NOTE

This Microfiche meets the quality requirements of the American National Standard for Microfiche of Documents (ANSI PH5.9-1975). However, because of imperfections in the document from which it was made, it contains images that are illegible or difficult to read. The source document for this microfiche is the best copy that could be obtained prior to filming.

Congressional Information Service,
Washington, D.C.

101ST CONGRESS
1st Session

SENATE

DOCUMENT
101-6, Part 1

REPORT

OF THE

SECRETARY OF THE SENATE

FROM

October 1, 1988, to March 31, 1989

PART 1

MAY 16, 1989.—Ordered to be printed pursuant to law

U.S. GOVERNMENT PRINTING OFFICE

97-588

WASHINGTON : 1989

S920-8

97-588 - 89 - 1

WALTER J. STEWART
SECRETARY

SUITE S-208
THE CAPITOL
WASHINGTON, DC 20510-7100
(202) 224-3622

United States Senate

OFFICE OF THE SECRETARY

May 16, 1989

The Honorable Dan Quayle
President of the United States Senate

Sir:

I have the honor to submit a full and complete statement of the receipts and expenditures of the Senate, showing in detail the items of expense under proper appropriations, the aggregate thereof, and exhibiting the exact condition of all public moneys received, paid out, and remaining in my possession from October 1, 1988 through March 31, 1989, in compliance with Section 105 of Public Law 88-454, approved August 20, 1964, as amended.

Sincerely,

Walter J. Stewart
Secretary of the Senate

TABLE OF CONTENTS

	PAGE PART I	PAGE PART II
CAPITOL GUIDE SERVICE		
PAYROLL ABSTRACT	142	
VOUCHERS	144	
CAPITOL POLICE		
PAYROLL ABSTRACT	130	
VOUCHERS	369	
COMPENSATION AND MILEAGE OF THE VICE PRESIDENT AND SENATORS		1564
EXPENSES OF INQUIRIES AND INVESTIGATIONS		
PAYROLL ABSTRACT	106	
VOUCHERS		
FISCAL YEAR 1987		
COMMITTEE ON (_____) LISTED IN ALPHABETICAL ORDER	145	
SELECT COMMITTEE ON (_____) LISTED IN ALPHABETICAL ORDER	145	
FISCAL YEAR 1988		
CERTIFIED EXPENSES	146	
COMMITTEE ON (_____) LISTED IN ALPHABETICAL ORDER	147	
SELECT COMMITTEE ON (_____) LISTED IN ALPHABETICAL ORDER	188	
SPECIAL COMMITTEE ON (_____) LISTED IN ALPHABETICAL ORDER	196	
FISCAL YEAR 1989		
CERTIFIED EXPENSES	199	
COMMITTEE ON (_____) LISTED IN ALPHABETICAL ORDER	201	
EXPENSES INCURRED FOR AGENCY CONTRIBUTIONS	199	
SELECT COMMITTEE ON (_____) LISTED IN ALPHABETICAL ORDER	291	
SPECIAL COMMITTEE ON (_____) LISTED IN ALPHABETICAL ORDER	316	
EXPENSE ALLOWANCES OF THE VICE PRESIDENT, THE PRESIDENT PRO TEMPORE, MAJORITY AND MINORITY LEADERS, MAJORITY AND MINORITY WHIPS, AND THE CHAIRMEN OF THE MAJORITY AND MINORITY CONFERENCE COMMITTEES		1568
EXPENSE ALLOWANCE FOR THE SECRETARY OF THE SENATE, SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE, AND SECRETARIES FOR THE MAJORITY AND FOR THE MINORITY, SENATE		1568
INDEX		
HOW TO USE THE INDEX		1570
ABBREVIATIONS USED		1526
INTERNATIONAL NARCOTICS CONTROL, UNITED STATES SENATE CAUCUS ON		
PAYROLL ABSTRACT	138	
VOUCHERS		1561
JOINT COMMITTEE ON INAUGURAL CEREMONIES, 1989		
PAYROLL ABSTRACT	138	
VOUCHERS	320	
JOINT COMMITTEE ON PRINTING		
PAYROLL ABSTRACT	139	
VOUCHERS	324	
JOINT ECONOMIC COMMITTEE		
PAYROLL ABSTRACT	139	
VOUCHERS	325	
LEGAL COUNSEL		
PAYROLL ABSTRACT	143	
VOUCHERS	338	
LEGISLATIVE COUNSEL		
PAYROLL ABSTRACT	142	
VOUCHERS	343	
MISCELLANEOUS ITEMS		
PAYROLL ABSTRACT	141	
FISCAL YEAR X		
BROADCAST OF SENATE PROCEEDINGS	346	
SERGEANT AT ARMS (TELECOMMUNICATIONS)	347	
FISCAL YEAR 1987		
SENATORS' OFFICES (LISTED IN ALPHABETICAL ORDER)	348	
SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS	352	
FISCAL YEAR 1988		
ARMS CONTROL TREATY REVIEW SUPPORT OFFICE	353	
COMMISSION ON THE BICENTENNIAL OF THE SENATE	353	
COMMITTEE ON FOREIGN RELATIONS (RECEPTION OF FOREIGN DIGNITARIES)	355	
CONFERENCE OF THE MAJORITY (DEMOCRATIC)	353	
CONFERENCE OF THE MINORITY (REPUBLICAN)	354	
FOREIGN TRAVEL	355	
SENATE OBSERVER GROUPS	355	
SENATORS' OFFICES (LISTED IN ALPHABETICAL ORDER)	356	
SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS' OFFICIAL OFFICE EXPENSE ACCOUNTS	358	
EXPENSES INCURRED FOR THE UNITED STATES SENATE	358	
FISCAL YEAR 1989		
ARMS CONTROL TREATY REVIEW SUPPORT OFFICE	360	
COMMISSION ON THE BICENTENNIAL OF THE SENATE	360	
COMMITTEE ON FOREIGN RELATIONS (RECEPTION OF FOREIGN DIGNITARIES)	364	
COMMITTEE ON RULES AND ADMINISTRATION (CALENDARS)	361	
CONFERENCE OF THE MAJORITY (DEMOCRATIC)	361	
CONFERENCE OF THE MINORITY (REPUBLICAN)	363	
FOREIGN TRAVEL	363	
SENATE OBSERVER GROUPS	364	
EXPENSES INCURRED FOR THE UNITED STATES SENATE	364	

TABLE OF CONTENTS (CONTINUED)

	PAGE	
	PART I	PART II
SALARIES, OFFICERS AND EMPLOYEES		
SECRETARY, OFFICE OF	1	
SERGEANT AT ARMS AND DOORKEEPER, OFFICE OF	5	
SECRETARY FOR THE MAJORITY, OFFICE OF	18	
SECRETARY FOR THE MINORITY, OFFICE OF	18	
CHAPLAIN, OFFICE OF	18	
DEPUTY PRESIDENT PRO TEMPORE, OFFICE OF	18	
PRESIDENT PRO TEMPORE, OFFICE OF	18	
MAJORITY LEADER, OFFICE OF	19	
MINORITY LEADER, OFFICE OF	19	
MAJORITY WHIP, OFFICE OF	19	
MINORITY WHIP, OFFICE OF	20	
SECRETARY OF THE CONFERENCE OF THE MAJORITY	20	
SECRETARY OF THE CONFERENCE OF THE MINORITY	20	
CONFERENCE OF THE MAJORITY	21	
CONFERENCE OF THE MINORITY	21	
VICE PRESIDENT (MR. BUSH), OFFICE OF	21	
VICE PRESIDENT (MR. QUAYLE), OFFICE OF	22	
SECRETARY OF THE SENATE (GROUPINGS LISTED IN ALPHABETICAL ORDER)	369	
SENATE POLICY COMMITTEE (DEMOCRATIC)		
PAYROLL ABSTRACT	140	
FISCAL YEAR 1988		
VOUCHERS	391	
FISCAL YEAR 1989		
VOUCHERS	392	
SENATE POLICY COMMITTEE (REPUBLICAN)		
PAYROLL ABSTRACT	140	
FISCAL YEAR 1988		
VOUCHERS	395	
FISCAL YEAR 1989		
VOUCHERS	396	
SENATE BARBER AND BEAUTY SHOPS REVOLVING FUND	399	
SENATE RECORDING AND PHOTOGRAPHIC STUDIOS	401	
SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT		
PAYROLL ABSTRACT (OFFICES LISTED IN ALPHABETICAL ORDER)	23	
FISCAL YEAR 1988		
PAYMENTS BY CERTIFICATIONS - CHARGED TO OFFICIAL ACCOUNTS	431	
SENATORS' OFFICES (LISTED IN ALPHABETICAL ORDER)	432	
FISCAL YEAR 1989		
EXPENSES INCURRED FOR AGENCY CONTRIBUTIONS	665	
PAYMENTS BY CERTIFICATIONS - CHARGED TO OFFICIAL ACCOUNTS	665	
SENATORS' OFFICES (LISTED IN ALPHABETICAL ORDER)		
ADAMS - DOMENICI	666	
DURENBERGER - WIRTH		851
SENATORS' QUARTERLY MASS MAIL VOLUMES AND COSTS		1562
STATIONERY REVOLVING FUND	408	
SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE (GROUPINGS LISTED IN ALPHABETICAL ORDER)		1240
SUMMARY OF TRANSACTIONS	VII	
TABLE TO CONTENTS	V	

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS

APPROPRIATION TITLE	BALANCE BROUGHT FORWARD 10/01/88	NET APPROPRIATIONS	NET OF TRANSFERS AND ADJUSTMENTS	CERTIFICATES OF DEPOSITS	NET FUNDS AVAILABLE	GROSS DISBURSEMENTS	UNEXPENDED BALANCE AS OF 03/31/89
SALARIES, OFFICERS AND EMPLOYEES, SENATE							
X	$11,902,440.75	$	$	$	$11,902,440.75	$	$11,902,440.75
1987	8,136,567.42		11,558.14	527.09	8,148,652.65	3,018.36	8,145,634.29
1988	1,214,304.49		(1,012,843.67)	9,335.29	210,796.11	2,190.89	208,605.22
1989		49,255,000.00	3,545.97		49,258,545.97	21,916,655.59	27,341,890.38
AUTOMOBILES AND MAINTENANCE							
X	11,380.50				11,380.50		11,380.50
CAPITOL GUIDE SERVICE							
1987	109,858.54				109,858.54		109,858.54
1988	61,599.16				61,599.16	1,684.82	59,914.34
1989		1,220,000.00			1,220,000.00	539,757.66	680,242.34
EXPENSES OF INQUIRIES AND INVESTIGATIONS							
X	5,798,958.28				5,798,958.28		5,798,958.28
1987	4,940,821.66		(1,841.59)		4,938,980.07	7,818.98	4,931,161.09
1988	4,046,005.59		(1,996,941.28)	6,992.28	2,056,056.59	386,134.55	1,669,922.04
1989		62,673,000.00	(114.57)	764.46	62,673,649.89	27,773,960.69	34,899,689.20
FOLDING DOCUMENTS							
X	38,264.85				38,264.85		38,264.85
JOINT COMMITTEE ON INAUGURAL CEREMONIES							
1989		775,000.00			775,000.00	557,162.84	217,837.16
JOINT COMMITTEE ON PRINTING							
1987	52,783.92				52,783.92		52,783.92
1988	59,416.31		4.00		59,420.31	5,629.33	53,790.98
1989		1,143,000.00	1,098.91		1,144,098.91	493,753.36	650,345.55
JOINT ECONOMIC COMMITTEE							
1987	545,312.25				545,312.25	22,097.38	523,214.87
1988	425,784.06			1,288.92	427,072.98	132,313.43	294,759.55
1989		3,330,000.00		20.00	3,330,020.00	1,379,279.96	1,950,740.04
OFFICE OF SENATE LEGAL COUNSEL							
X	379,799.41				379,799.41		379,799.41
1987	159,857.63				159,857.63		159,857.63
1988	159,489.88				159,489.88	5,268.41	154,221.47
1989		646,000.00			646,000.00	219,836.36	426,163.64
LEGISLATIVE COUNSEL							
X	301,932.34				301,932.34		301,932.34
1987	0.00						0.00
1988	281,044.10			18.63	281,062.73	834.36	280,228.37
1989		1,799,000.00	229.34		1,799,229.34	858,038.42	941,190.92

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS

APPROPRIATION TITLE	BALANCE BROUGHT FORWARD 10/01/88	NET APPROPRIATIONS	NET OF TRANSFERS AND ADJUSTMENTS	CERTIFICATES OF DEPOSITS	NET FUNDS AVAILABLE	GROSS DISBURSEMENTS	UNEXPENDED BALANCE AS OF 03/31/89
MISCELLANEOUS ITEMS							
X	$ 7,344,725.96	$	$	$	$ 7,344,725.96	$ 1,610,589.50	$ 5,734,136.46
1987	4,753,875.21		(36.05)	115.05	4,753,954.21	5,379.20	4,748,575.01
1988	678,933.29		487.18		679,420.47	497,737.49	181,682.98
1989		6,180,000.00	1,370.87		6,181,370.87	1,309,931.45	4,871,439.42
PAYMENT TO NEXT OF KIN OF SENATOR					0.00		0.00
REPRESENTATION ALLOWANCES FOR THE MAJORITY AND MINORITY LEADERS							
1987	10,000.00				10,000.00		10,000.00
1988	4,807.23				4,807.23		4,807.23
1989		20,000.00	(7,000.00)		13,000.00		13,000.00
SALARIES, CAPITOL POLICE							
1989		27,249,000.00	223,341.20		27,472,341.20	12,230,088.60	15,242,252.60
SECRETARY OF THE SENATE							
1987	155,889.06				155,889.06	26.30	155,862.76
1988	227,062.37			18.47	227,080.84	153,786.37	73,294.47
1989		727,200.00			727,200.00	197,055.50	530,144.50
SENATE POLICY COMMITTEES							
X	408,924.11				408,924.11		408,924.11
1987	398,483.96		831.42	27.01	399,342.39	27.01	399,315.38
1988	369,946.71				369,946.71	24,709.05	345,237.66
1989		2,203,000.00			2,203,000.00	891,313.58	1,311,686.42
SENATE BARBER AND BEAUTY SHOPS REVOLVING FUND	134,947.72			141,597.44	276,545.16	143,710.24	132,834.92
SENATE COMPUTER CENTER REVOLVING FUND	10,000.00				10,000.00		10,000.00
SENATE RECORDING AND PHOTOGRAPHIC STUDIOS	672,152.61			154,209.25	826,361.86	269,616.15	556,745.71
SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT							
1988	136,506.08		3,013,280.27	41,553.12	3,191,339.47	1,592,411.77	1,598,927.70
1989		151,065,000.00	7,387.53	187,862.42	151,260,249.95	69,278,028.42	81,982,221.53
STATIONERY REVOLVING FUND	56,855.72	8,779.75		2,191,647.56	2,257,283.03	2,213,426.20	43,856.83
SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE							
1987	7,505,253.46				7,505,253.46	284,774.67	7,220,478.79
1988	27,298,439.68		(3,587,399.21)	101,190.95	23,812,231.42	19,904,461.40	3,907,770.02
1989		65,643,000.00	3,600,000.00	716,622.39	69,959,622.39	18,049,872.77	51,909,749.62
STATEMENT OF APPROPRIATIONS							
1987	10,000.00				10,000.00		10,000.00
1988	9,500.00				9,500.00		9,500.00
1989		10,000.00			10,000.00		10,000.00

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS

APPROPRIATION TITLE	BALANCE BROUGHT FORWARD 10/01/88	NET APPROPRIATIONS	NET OF TRANSFERS AND ADJUSTMENTS	CERTIFICATES OF DEPOSITS	NET FUNDS AVAILABLE	GROSS DISBURSEMENTS	UNEXPENDED BALANCE AS OF 03/31/89
U S SENATE CAUCUS ON INTERNATIONAL NARCOTICS CONTROL							
1987	$ 22,155.05	$	$	$	$ 22,155.05	$	$ 22,155.05
1988	21,614.52				21,614.52	1,308.53	20,305.99
1989		325,000.00			325,000.00	141,268.31	183,731.69
EXPENSES ALLOWANCES OF THE SECRETARY OF THE SENATE, SERGEANT AT ARMS AND DOOR-KEEPER OF THE SENATE AND SECRETARIES FOR THE MAJORITY AND MINORITY OF THE SENATE							
1987	2,353.49				2,353.49		2,353.49
1988	6,136.56				6,136.56	1,747.83	4,388.73
1989		12,000.00			12,000.00	2,140.24	9,859.76
SUSPENSE	(7,678.59)		936.63	79,365.02	72,623.06	72,623.06	0.00
COMPENSATION AND MILEAGE OF THE VICE PRESIDENT AND SENATORS							
X	76,015.01				76,015.01		76,015.01
COMPENSATION OF MEMBERS, SENATE							
1987	57,733.58				57,733.58		57,733.58
1988	201,755.38		(200,000.00)		1,755.38		1,755.38
1989		11,676,000.00	(4.97)		11,675,995.03	5,356,487.88	6,319,507.15
MILEAGE OF THE VICE PRESIDENT & SENATORS							
1987	11,236.40				11,236.40		11,236.40
1988	11,604.20				11,604.20		11,604.20
1989		60,000.00			60,000.00	48,641.60	11,358.40
EXPENSE ALLOWANCES OF THE VICE PRESIDENT, THE PRESIDENT PRO TEMPORE, MAJORITY AND MINORITY LEADERS, MAJORITY AND MINORITY WHIPS, AND THE CHAIRMEN OF THE MAJORITY AND MINORITY CONFERENCE COMMITTEES							
X	19,224.42				19,224.42		19,224.42
1987	17,333.25				17,333.25		17,333.25
1988	33,132.92				33,132.92	4,667.95	28,464.97
1989		56,000.00	7,000.00		63,000.00	17,900.43	45,099.57
TOTALS	$89,284,540.50	$386,075,979.75	$ 64,890.12	$3,633,155.35	$479,058,565.72	$188,609,166.89	$290,449,398.83

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

CERTIFICATES OF DEPOSIT

SALARIES, OFFICERS AND EMPLOYEES, SENATE
1987

OCT. 21, 1988: NO. 32. REIMBURSEMENT FOR A SUBSTITUTE CHECK, FOR THE PERIOD FEB. 16-28, 1987, INCLUSIVE, IN WHICH THE EMPLOYEE NEGOTIATED BOTH THE ORIGINAL AND SUBSTITUTE CHECKS.....$ 263.65

DEC. 2, 1988: NO. 114. REIMBURSEMENT FOR A SUBSTITUTE CHECK, FOR THE PERIOD FEB. 16-28, 1987, INCLUSIVE, IN WHICH THE EMPLOYEE NEGOTIATED BOTH THE ORIGINAL AND SUBSTITUTE CHECKS..... 263.44

TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION $ 527.09

SALARIES, OFFICERS AND EMPLOYEES, SENATE
1988

DEC. 2, 1988: NO. 115. REIMBURSEMENT TO THE OFFICE OF THE MINORITY LEADER (SENATOR ROBERT DOLE), FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE OBSERVER GROUP, UNDER THE AUTHORITY OF S. RES. 30, AGREED TO JAN. 6, 1987. PAID ON VOUCHER NO. 6459, DATED OCT. 25, 1988.....$ 9,134.99

MAR. 3, 1989: NO. 331. REFUND OF NET SALARY (OVERPAYMENT), FOR THE PERIOD APR. 8-15, 1988, INCLUSIVE..... 200.30

TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION $ 9,335.29

EXPENSES OF INQUIRIES AND INVESTIGATIONS
1988

OCT. 7, 1988: NO. 10. PARTIAL REFUND OF A SUBSCRIPTION TO ENVIRONMENT REPORTER, DUE TO CANCELLATION, PAID TO BUREAU OF NATIONAL AFFAIRS, INC., ON VOUCHER NO. 4192, DATED JUL. 26, 1988, FOR THE COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS, UNDER THE AUTHORITY OF S. RES. 381, SEC. 10, AGREED TO FEB. 26, 1988.....$ 449.00

OCT. 28, 1988: NO. 52. REIMBURSEMENT TO THE COMMITTEE ON FOREIGN RELATIONS, S. RES. 381, SEC. 12, AGREED TO FEB. 26, 1988, FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE OBSERVER GROUP, UNDER THE AUTHORITY OF S. RES. 30, AGREED TO JAN. 6, 1987. PAID ON VOUCHER NO. 6452, DATED OCT. 20, 1988..... 5,907.50

DEC. 22, 1988: NO. 159. PARTIAL REFUND OF AIRFARE, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR JOHN MELCHER, ON VOUCHER NO. 5602, DATED NOV. 17, 1988, FOR THE SPECIAL COMMITTEE ON AGING, UNDER THE AUTHORITY OF S. RES. 381 SEC. 19, AGREED TO FEB. 26, 1988..... 525.00

DEC. 29, 1988: NO. 174. PARTIAL REFUND OF TRAVEL EXPENSES, DUE TO REIMBURSEMENT FROM ANOTHER SOURCE, PAID TO LAURA A. ERBS, ON VOUCHER NO. 3950, DATED JUL. 19, 1988, FOR THE SPECIAL COMMITTEE ON AGING, UNDER THE AUTHORITY OF S. RES. 381, SEC. 19, AGREED TO FEB. 26, 1988..... 100.00

MAR. 31, 1989: NO. 404. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD MAR. 13 - JUL. 29, 1988, ON VOUCHER NO. 5833, DATED JAN. 31, 1989, FOR THE COMMITTEE ON VETERANS' AFFAIRS, UNDER THE AUTHORITY OF S. RES. 66, SEC. 22, AGREED TO FEB. 28, 1989..... 1.87

MAR. 31, 1989: NO. 410. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD JUL. 26 - SEP. 30, 1988, ON VOUCHER NO. 5860, DATED FEB. 14, 1989, FOR THE COMMITTEE ON LABOR AND HUMAN RESOURCES, UNDER THE AUTHORITY OF S. RES. 66, SEC. 22, AGREED TO FEB. 28, 1989..... 8.91

TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION $ 6,992.28

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

CERTIFICATES OF DEPOSIT

EXPENSES OF INQUIRIES AND INVESTIGATIONS
1989

DEC. 29, 1988: NO. 175. REFUND OF A SUBSCRIPTION TO PENSION REPORTER, DUE TO DUPLICATE PAYMENT, PAID TO THE BUREAU OF NATIONAL AFFAIRS, INC., ON VOUCHER NO. 66, DATED NOV. 10, 1988, FOR THE COMMITTEE ON LABOR AND HUMAN RESOURCES, UNDER THE AUTHORITY OF S. RES. 381, SEC. 15, AGREED TO FEB. 28, 1988.....$ 523.00

JAN. 31, 1989: NO. 248. PARTIAL REFUND OF A SUBSCRIPTION, DUE TO OVERPAYMENT, PAID TO USA TODAY, ON VOUCHER NO. 5278, DATED OCT. 21, 1988, FOR THE COMMITTEE ON VETERANS' AFFAIRS, UNDER THE AUTHORITY OF S. RES. 381, SECTION 18, AGREED TO FEB. 28, 1988..... 15.00

FEB. 24, 1989: NO. 299. PARTIAL REFUND OF TRAVEL EXPENSES, DUE TO REIMBURSEMENT FROM ANOTHER SOURCE, PAID TO DINER'S CLUB, ON VOUCHER NO. 1051, DATED FEB. 17, 1989, FOR THE COMMITTEE ON LABOR AND HUMAN RESOURCES, UNDER THE AUTHORITY OF S. RES. 381, SEC. 15, AGREED TO FEB. 28, 1988..... 119.00

MAR. 17, 1989: NO. 365. PARTIAL REFUND OF A SUBSCRIPTION, DUE TO A PROMPT PAYMENT DISCOUNT, PAID TO WEST PUBLISHING CO., ON VOUCHER NO. 699, DATED JAN. 18, 1989, FOR THE COMMITTEE ON THE BUDGET, UNDER THE AUTHORITY OF S. RES. 66, SEC. 22, AGREED TO FEB. 28, 1989..... 22.74

MAR. 31, 1989: NO. 405. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO THE SERGEANT AT ARMS, U. S. SENATE, FOR THE COMMITTEE ON RULES AND ADMINISTRATION, UNDER THE AUTHORITY OF S. RES. 66, SEC. 22, AGREED TO FEB. 28, 1989, FOR THE FOLLOWING PERIODS ON THE FOLLOWING VOUCHERS:
OCT. 7 - NOV. 29, 1988, VOUCHER NO. 873, DATED JAN. 31, 1989.....$ 5.72
OCT. 4 - DEC. 29, 1988, VOUCHER NO. 874, DATED JAN. 31, 1989..... 10.41..... 16.13

MAR. 31, 1989: NO. 410. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD OCT. 7 - NOV. 29, 1988, ON VOUCHER NO. 873, DATED JAN. 31, 1989, FOR THE COMMITTEE ON LABOR AND HUMAN RESOURCES, UNDER THE AUTHORITY OF S. RES. 66, SEC. 22, AGREED TO FEB. 28, 1989..... 68.59

TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION $ 764.46

JOINT ECONOMIC COMMITTEE
1988

OCT. 7, 1988: NO. 6. REFUND OF SUBSCRIPTIONS, TO CONGRESSIONAL QUARTERLY, INC., DUE TO DUPLICATE PAYMENT, PAID TO THE CONGRESSIONAL QUARTERLY, INC., ON VOUCHER NO. 261, DATED JUL. 19, 1988.....$ 715.00

DEC. 16, 1988: NO. 142. REFUND OF SUBSCRIPTIONS, TO JAPANESE REPORT, DUE TO DUPLICATE PAYMENT, PAID TO JAPAN ECONOMIC INSTITUTE OF AMERICA, ON THE FOLLOWING VOUCHERS:
VOUCHER NO. 301, DATED AUG. 18, 1988.....$ 40.00
VOUCHER NO. 310, DATED SEP. 9, 1988..... 40.00..... 80.00

DEC. 22, 1988: NO. 163. REFUND OF THE COSTS OF VIDEO PRESS CLIPPING SERVICE, DUE TO OVERPAYMENT, PAID TO LUCE PRESS CLIPPINGS, INC., ON VOUCHER NO. 218, DATED JUN. 22, 1988..... 158.00

DEC. 22, 1988: NO. 164. REFUND OF THE COSTS OF PRESS CLIPPING SERVICE, DUE TO OVERPAYMENT, PAID TO LUCE PRESS CLIPPINGS, INC., ON VOUCHER NO. 257, DATED JUL. 19, 1988..... 303.20

DEC. 22, 1988: NO. 165. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD JUN. 23 THROUGH AUG. 29, 1988, ON VOUCHER NO. 367, DATED OCT. 31, 1988..... 32.72

TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION $ 1,288.92

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

CERTIFICATES OF DEPOSIT

JOINT ECONOMIC COMMITTEE
1989

FEB. 3, 1989: NO. 251. REFUND OF THE COST OF A PUBLICATION, TO THE BOOK HOUSE, INC., DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO THE BOOK HOUSE, INC., ON VOUCHER NO. 26, DATED DEC. 27, 1988.....$ 20.00

TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION $ 20.00

LEGISLATIVE COUNSEL
1988

JAN. 6, 1989: NO. 186. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE VOUCHER PAYMENT, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD JUL. 27 - AUG. 22, 1988, ON VOUCHER NO. 91, DATED DEC. 15, 1988.....$ 18.63

TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION $ 18.63

MISCELLANEOUS ITEMS
1987

DEC. 29, 1988: NO. 182. REIMBURSEMENT FOR A SUBSTITUTE CHECK, IN WHICH THE PAYEE NEGOTIATED BOTH THE ORIGINAL AND SUBSTITUTE CHECKS..... 36.05

MAR. 31, 1989: NO. 413. PARTIAL REFUND OF THE CATEGORY MAILING, ETC., DUE TO ITEMS BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR JAKE GARN, ON THE FOLLOWING VOUCHERS:
VOUCHER NO. 8282, DATED APR. 30, 1987.....$ 45.00
VOUCHER NO. 13344, DATED JUL. 28, 1987..... 34.00
(CREDITED TO OFFICIAL OFFICE EXPENSE ACCOUNT)..... 79.00

TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION $ 115.05

SECRETARY OF THE SENATE
1988

FEB. 10, 1989: NO. 268. REFUND OF MAINTENANCE FEE COSTS, DUE TO THE VOUCHER BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO DATA TIMES, ON VOUCHER NO. 793, DATED JAN. 12, 1989.....$ 18.47

TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION $ 18.47

SENATE POLICY COMMITTEES
1987

MAR. 3, 1989: NO. 330. CANCELLATION OF SUPPLEMENTAL CHECK, WHICH DUE TO AN ADMINISTRATIVE ERROR, SHOULD NOT HAVE BEEN ISSUED.....$ 27.01

TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION $ 27.01

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT
1988

OCT. 7, 1988: NO. 7. REFUND OF THE CATEGORY STATIONERY AND OTHER OFFICE SUPPLIES, DUE TO DUPLICATE PAYMENT, PAID TO SENATOR ALFONSE D'AMATO, ON VOUCHER NO. 11199, DATED AUG. 15, 1988.....$ 6.75

OCT. 7, 1988: NO. 8. REFUND OF THE CATEGORY PUBLICATIONS, ETC., DUE TO DUPLICATE PAYMENT, PAID TO SENATOR ALFONSE D'AMATO, ON VOUCHER NO. 9446, DATED JUL. 14, 1988..... 35.00

OCT. 7, 1988: NO. 11. PARTIAL REFUND OF THE CATEGORY PUBLICATIONS, ETC., TO NATIONAL GEOGRAPHIC SOCIETY, DUE TO CANCELLATION, PAID TO SENATOR JOHN W. WARNER, ON VOUCHER NO. 13594, DATED SEP. 22, 1988..... 23.70

OCT. 21, 1988: NO. 30. REFUND OF THE CATEGORY PUBLICATIONS, ETC., DUE TO DUPLICATE PAYMENT, PAID TO SENATOR HOWELL HEFLIN, ON VOUCHER NO. 13978, DATED SEP. 28, 1988..... 345.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

CERTIFICATES OF DEPOSIT

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT
1988 (CONTINUED)

OCT. 21, 1988: NO. 33. REIMBURSEMENT TO SENATORS' CLERK/HIRE ACCOUNT, FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SELECT COMMITTEE ON ETHICS, UNDER THE AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964. PAID ON THE FOLLOWING VOUCHERS:
SENATOR WARREN B. RUDMAN, VOUCHER NO. 5091, DATED SEP. 30, 1988....$1,444.44
SENATOR WARREN B. RUDMAN, VOUCHER NO. 5140, DATED SEP. 30, 1988.... 4,333.33
SENATOR HOWELL HEFLIN, VOUCHER NO. 5092, DATED SEP. 30, 1988..... 1,458.33.....$ 7,236.10

OCT. 21, 1988: NO. 34. PARTIAL REFUND OF TRAVEL EXPENSES, AIRFARE, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO TOBYN J. ANDERSON, ON VOUCHER NO. 13288, DATED SEP. 19, 1988, FOR SENATOR KENT CONRAD..... 267.00

OCT. 21, 1988: NO. 36. REFUND OF TRAVEL EXPENSES, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR RUDY BOSCHWITZ, ON VOUCHER NO. 13865, DATED SEP. 27, 1988..... 124.00

OCT. 21, 1988: NO. 37. PARTIAL REFUND OF STATIONERY CHARGES, DUE TO PERSONAL ITEMS BEING INCLUDED IN THE CERTIFICATION, FOR THE PERIOD AUG. 1-31, 1988, PAID TO KEEPER OF STATIONERY, U. S. SENATE, ON VOUCHER NO. 12751, DATED SEP. 9, 1988, FURNISHED SENATOR KENT CONRAD..... 75.45

OCT. 21, 1988: NO. 40. PARTIAL REFUND OF STATIONERY CHARGES, DUE TO PERSONAL ITEMS BEING INCLUDED IN THE CERTIFICATION, FOR THE PERIOD SEP. 1-30, 1988, PAID TO KEEPER OF STATIONERY, U. S. SENATE, ON VOUCHER NO. 14698, DATED OCT. 17, 1988, FURNISHED SENATOR BARBARA A. MIKULSKI..... 10.50

OCT. 28, 1988: NO. 51. REFUND OF TRAVEL EXPENSES, AIRFARE, DUE TO REIMBURSEMENT FROM ANOTHER SOURCE, PAID TO GLEN N. MAULDIN, ON VOUCHER NO. 9756, DATED JULY 19, 1988, FOR SENATOR CHIC HECHT..... 618.00

OCT. 28, 1988: NO. 55. PARTIAL REFUND OF THE CATEGORY PUBLICATIONS, ETC., DUE TO DUPLICATE PAYMENT, PAID TO SENATOR DAVID L. BOREN, ON VOUCHER NO. 3855, DATED APR. 14, 1988..... 166.78

OCT. 28, 1988: NO. 57. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE FOLLOWING PERIODS ON THE FOLLOWING VOUCHERS, FURNISHED SENATOR LLOYD BENTSEN:
MAR. 1-31, 1988, VOUCHER NO. 9524, DATED JUL. 14, 1988.....$ 1.75
APR. 1-30, 1988, VOUCHER NO. 11274, DATED AUG. 16, 1988..... 4.24
MAY 1-31, 1988, VOUCHER NO. 11570, DATED AUG. 19, 1988..... 8.04
JUN. 1-30, 1988, VOUCHER NO. 11569, DATED AUG. 19, 1988..... 31.71..... 45.74

NOV. 23, 1988: NO. 94. REIMBURSEMENT FOR A SUBSTITUTE CHECK FOR THE PERIOD JUL. 1-15, 1988, INCLUSIVE, IN WHICH THE EMPLOYEE NEGOTIATED BOTH THE ORIGINAL AND SUBSTITUTE CHECKS..... 942.53

NOV. 23, 1988: NO. 102. REFUND OF TRAVEL EXPENSES, INTERDEPARTMENTAL TRANSPORTATION, DUE TO ITEMS BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SHARON BLACKMAN, ON THE FOLLOWING VOUCHERS, FOR SENATOR JOSEPH R. BIDEN, JR.:
VOUCHER NO. 742, DATED FEB. 23, 1988.....$ 17.00
VOUCHER NO. 743, DATED FEB. 23, 1988..... 12.55..... 29.55

DEC. 2, 1988: NO. 112. REFUND OF NET SALARY (OVERPAYMENT), FOR THE PERIOD DEC. 1-16, 1988, INCLUSIVE..... 445.00

DEC. 2, 1988: NO. 115. REIMBURSEMENT TO SENATOR RICHARD G. LUGAR'S CLERK/HIRE ACCOUNT FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SENATE OBSERVER GROUP, UNDER THE AUTHORITY OF S. RES. 30, AGREED TO JAN. 6, 1987. PAID ON VOUCHER NO. 6458, DATED OCT. 25, 1988..... 12,069.16

DEC. 9, 1988: NO. 126. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD JUL. 1-31, 1988, ON VOUCHER NO. 16389, DATED NOV. 17, 1988, FURNISHED THE FOLLOWING U. S. SENATORS:
WILLIAM S. COHEN.....$ 15.58
ROBERT DOLE..... 30.77
GEORGE J. MITCHELL..... 10.37
TIMOTHY E. WIRTH..... 30.33..... 87.05

DEC. 9, 1988: NO. 127. PARTIAL REFUND OF THE CATEGORY PUBLICATIONS, ETC., TO WASHINGTON MONTHLY, DUE TO DUPLICATE PAYMENT, PAID TO SENATOR PETE V. DOMENICI, ON VOUCHER NO. 14405, DATED OCT. 12, 1988..... 24.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

CERTIFICATES OF DEPOSIT

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT
1988 (CONTINUED)

DEC. 16, 1988: NO. 135. REFUND OF THE CATEGORY SUBSCRIPTIONS, ETC., DUE TO CANCELLATION, PAID TO SENATOR LOWELL P. WEICKER, JR., ON THE FOLLOWING VOUCHERS:
VOUCHER NO. 14667, DATED OCT. 14, 1988.....$ 700.00
VOUCHER NO. 14669, DATED OCT. 14, 1988..... 16.00
VOUCHER NO. 14670, DATED OCT. 14, 1988..... 42.00
VOUCNER NO. 14671, DATED OCT. 14, 1988..... 80.40
VOUCHER NO. 14673, DATED OCT. 14, 1988..... 795.00
VOUCHER NO. 16173, DATED NOV. 14, 1988..... 39.97.....$ 1,673.37

DEC. 16, 1988: NO. 138. REIMBURSEMENT FOR A SUBSTITUTE CHECK, FOR THE PERIOD JUN. 16-30, 1988, INCLUSIVE, IN WHICH THE EMPLOYEE HAS NEGOTIATED BOTH THE ORIGINAL AND SUBSTITUTE CHECKS..... 278.21

DEC. 16, 1988: NO. 140. PARTIAL REFUND OF THE CATEGORY RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS, DUE TO DUPLICATE PAYMENT, PAID TO SENATOR TOM HARKIN, ON VOUCHER NO. 16332, DATED NOV. 16, 1988..... 33.45

DEC. 16, 1988: NO. 144. REIMBURSEMENT FOR A SUBSTITUTE CHECK, FOR THE PERIOD SEP. 1-15, 1988, INCLUSIVE, IN WHICH THE EMPLOYEE NEGOTIATED THE ORIGINAL CHECK AND RETURNED THE SUBSTITUTE CHECK..... 360.28

DEC. 22, 1988: NO. 162. PARTIAL REFUND OF AIRFARE AND PER DIEM EXPENSES, DUE TO ITEMS BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR JOHN MELCHER, ON VOUCHER NO. 16551, DATED NOV. 17, 1988..... 1,647.04

DEC. 29, 1988: NO. 173. PARTIAL REFUND OF THE CATEGORY PUBLICATIONS, ETC., TO NATIONAL JOURNAL, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR SAM NUNN, ON VOUCHER NO. 13651, DATED SEP. 22, 1988.....$ 504.00

REFUND OF THE CATEGORY PUBLICATIONS, ETC., TO NATIONAL JOURNAL, DUE TO DUPLICATE PAYMENT, PAID TO SENATOR SAM NUNN, ON VOUCHER NO. 12205, DATED AUG. 29, 1988..... 115.00..... 619.00

JAN. 6, 1989: NO. 185. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FURNISHED SENATOR HOWARD M. METZENBAUM, FOR THE FOLLOWING PERIODS ON THE FOLLOWING VOUCHERS:
FEB. 1-29, 1988, VOUCHER NO. 7955, DATED JUN. 20, 1988...$ 77.52
MAR. 1-31, 1988, VOUCHER NO. 9524, DATED JUL. 14, 1988... 632.28..... 709.80

JAN. 6, 1989: NO. 187. PARTIAL REFUND OF TELEGRAPH SERVICE CHARGES, DUE TO AN ERROR IN BILLING BEING INCLUDED IN THE CERTIFICATION, PAID TO WESTERN UNION TELEGRAPH CO., FOR THE PERIOD AUG. 1-31, 1988, ON VOUCHER NO. 15548, DATED OCT. 25, 1988, FURNISHED SENATOR STROM THURMOND..... 321.15

JAN. 6, 1989: NO. 201. PARTIAL REFUND OF STATIONERY CHARGES, DUE TO MERCHANDISE BEING RETURNED TO STOCK, WHICH WAS INCLUDED IN THE CERTIFICATIONS, FOR THE PERIOD SEP. 1-30, 1988, PAID TO KEEPER OF STATIONERY, U. S. SENATE, ON VOUCHER NO. 14698, DATED OCT. 17, 1988, FURNISHED THE FOLLOWING U. S. SENATORS:
JIM SASSER.....$ 7.25
BROCK ADAMS..... 1,620.00..... 1,627.25

JAN. 13, 1989: NO. 207. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD JUL. 1-31, 1988, ON VOUCHER NO. 16389, DATED NOV. 17, 1988, FURNISHED SENATOR BOB GRAHAM..... 245.21

JAN. 19, 1989: NO. 219. PARTIAL REFUND OF THE CATEGORY SUBSCRIPTIONS, ETC., TO MISSOURI PRESS CLIPPING BUREAU, DUE TO OVERPAYMENT, PAID TO SENATOR CHRISTOPHER S. BOND, ON VOUCHER NO. 15879, DATED JAN. 11, 1989..... 76.50

FEB. 10, 1989: NO. 264. PARTIAL REFUND OF THE CATEGORY SUBSCRIPTIONS, ETC., DUE TO DUPLICATE PAYMENT, PAID TO SENATOR WYCHE FOWLER, JR., ON THE FOLLOWING VOUCHERS:
VOUCHER NO. 15811, DATED OCT. 31, 1988.....$ 119.12
VOUCHER NO. 15905, DATED OCT. 31, 1988..... 15.90
VOUCHER NO. 16408, DATED NOV. 21, 1988..... 5,000.00..... 5,135.02

FEB. 17, 1989: NO. 281. PARTIAL REFUND OF STATIONERY CHARGES, DUE TO MERCHANDISE BEING RETURNED FOR CREDIT, PAID TO KEEPER OF STATIONERY, U. S. SENATE, FOR THE PERIOD MAY 1-31, 1988, ON VOUCHER NO. 7873, DATED JUN. 16, 1988, FURNISHED SENATOR DANIEL PATRICK MOYNIHAN..... 148.00

FEB. 17, 1989: NO. 283. REFUND OF NET SALARY (OVERPAYMENT), FOR THE PERIOD JUL. 1-8, 1988, INCLUSIVE..... 71.16

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

CERTIFICATES OF DEPOSIT

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT
1988 (CONTINUED)

FEB. 24, 1989: NO. 296. REFUND OF NET SALARY (OVERPAYMENT), FOR THE PERIOD NOV. 20 - DEC. 15, 1987, INCLUSIVE.....$ 743.34

FEB. 24, 1989: NO. 298. PARTIAL REFUND OF TRAVEL EXPENSES, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO CAROLINE S. ARNOLD, ON VOUCHER NO. 16928, DATED JAN. 18, 1989, FOR SENATOR PHIL GRAMM..... 14.00

FEB. 24, 1989: NO. 303. REFUND OF THE CATEGORY SUBSCRIPTIONS, ETC., DUE TO DUPLICATE PAYMENT, PAID TO SENATOR ALFONSE D'AMATO, ON VOUCHER NO. 16865, DATED JAN. 10, 1989..... 24.00

FEB. 24, 1989: NO. 306. PARTIAL REFUND OF THE CATEGORY PUBLICATIONS, ETC., TO CONGRESSIONAL QUARTERLY SERVICE, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR TOM HARKIN, ON VOUCHER NO. 15137, DATED OCT. 20, 1988..... 34.00

FEB. 24, 1989: NO. 314. REFUND OF OTHER OFFICIAL EXPENSES, DUE TO A COMPUTER SYSTEM ERROR WHICH PERMITTED PAYMENTS TO EXCEED THE 10% LIMITATION, FOR SENATOR ALFONSE D'AMATO, PAID ON THE FOLLOWING VOUCHERS:

VOUCHER NO. 16617, DATED NOV. 30, 1988	$ 879.76
VOUCHER NO. 16651, DATED DEC. 9, 1988	1,839.40
VOUCHER NO. 16655, DATED DEC. 9, 1988	949.64
VOUCHER NO. 16656, DATED DEC. 9, 1988	449.88
	4,118.68

MAR. 17, 1989: NO. 358. PARTIAL REFUND OF THE CATEGORY PUBLICATIONS, ETC., DUE TO CANCELLATION, PAID TO SENATOR JOHN C. STENNIS, FOR THE PERIOD JAN. 1 THROUGH APR. 19, 1988..... 202.76

MAR. 17, 1989: NO. 359. PARTIAL REFUND OF THE CATEGORY TELECOMMUNICATIONS EQUIPMENT AND SERVICES, DUE TO AN OVERPAYMENT, PAID TO SENATOR SPARK M. MATSUNAGA, ON VOUCHER NO. 14574, DATED OCT. 13, 1988..... 5.15

MAR. 17, 1989: NO. 360. PARTIAL REFUND OF THE CATEGORY TELECOMMUNICATIONS EQUIPMENT AND SERVICES, DUE TO AN OVERPAYMENT, PAID TO SENATOR SPARK M. MATSUNAGA, ON VOUCHER NO. 8738, DATED JUN. 30, 1988..... 40.17

MAR. 24, 1989: NO. 377. REFUND OF THE CATEGORY SUBSCRIPTIONS, ETC., TO MONITOR PUBLISHING CO., PAID TO SENATOR SPARK M. MATSUNAGA, ON VOUCHER NO. 5934, DATED MAY 17, 1988..... 133.50

MAR. 24, 1989: NO. 381. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO C & P, FOR THE PERIOD JUL. 1-31, 1988, ON VOUCHER NO. 16389, DATED NOV. 17, 1988, FURNISHED SENATOR LLOYD BENTSEN.....$ .77

PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO C & P, FOR THE PERIOD AUG. 1-31, 1988, ON VOUCHER NO. 17203, DATED MAR. 21, 1988, FURNISHED THE FOLLOWING U. S. SENATORS:

LLOYD BENTSEN	123.17
MAX BAUCUS	12.12
BOB GRAHAM	1.82
ROBERT DOLE	49.14

PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO C & P, FOR THE PERIOD SEP. 1-30, 1988, ON VOUCHER NO. 17204, DATED MAR. 22, 1988, FURNISHED THE FOLLOWING U. S. SENATORS:

MAX BAUCUS	79.46
WILLIAM S. COHEN	16.41
ROBERT DOLE	51.29
	334.18

MAR. 24, 1989: NO. 389. REIMBURSEMENT FOR A SUBSTITUTE CHECK, FOR THE PERIOD SEP. 1-15, 1988, INCLUSIVE, IN WHICH THE EMPLOYEE NEGOTIATED BOTH THE ORIGINAL AND SUBSTITUTE CHECKS..... 136.58

MAR. 31, 1989: NO. 402. PARTIAL REFUND OF THE CATEGORY PUBLICATIONS, ETC., DUE TO OVERPAYMENT, PAID TO SENATOR DONALD W. RIEGLE, JR., ON VOUCHER NO. 12413, DATED AUG. 31, 1988..... 104.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

CERTIFICATES OF DEPOSIT

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT
1988 (CONTINUED)

MAR. 31, 1989: NO. 409. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD SEP. 1-30, 1988, ON VOUCHER NO. 17204, DATED MAR. 22, 1989, FURNISHED SENATOR A. MITCHELL MCCONNELL, JR.....$ 166.01

TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION $41,553.12

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT
1989

NOV. 23, 1988: NO. 98. REIMBURSEMENT FOR A SUBSTITUTE CHECK, FOR THE PERIOD OCT. 1-15, 1988, INCLUSIVE, IN WHICH THE EMPLOYEE NEGOTIATED THE ORIGINAL CHECK AND RETURNED THE SUBSTITUTE CHECK.....$ 388.26

DEC. 9, 1988: NO. 123. PARTIAL REFUND OF THE CATEGORY PUBLICATIONS, ETC., TO ARKANSAS DEMOCRAT, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR DAVID H. PRYOR, ON VOUCHER NO. 477, DATED NOV. 15, 1988..... 352.00

DEC. 9, 1988: NO. 124. REFUND OF TRAVEL EXPENSES, DUE TO REIMBURSEMENT FROM ANOTHER SOURCE, PAID TO SALLY N. MCCONNELL, ON VOUCHER NO. 796, DATED NOV. 23, 1988, FOR SENATOR QUENTIN N. BURDICK..... 659.00

DEC. 16, 1988: NO. 139. REFUND OF THE CATEGORY SUBSCRIPTIONS, ETC., DUE TO CANCELLATION, PAID TO SENATOR LOWELL P. WEICKER, JR., ON THE FOLLOWING VOUCHERS:
VOUCHER NO. 390, DATED NOV. 10, 1988.....$ 130.28
VOUCHER NO. 391, DATED NOV. 10, 1988..... 1,604.00..... 1,734.28

DEC. 22, 1988: NO. 155. REIMBURSEMENT TO SENATOR HOWELL HEFLIN'S CLERK/ HIRE ACCOUNT, FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SELECT COMMITTEE ON ETHICS, UNDER THE AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964, PAID ON THE FOLLOWING VOUCHERS:
VOUCHER NO. 373, DATED DEC. 14, 1988.....$1,458.33
VOUCHER NO. 374, DATED DEC. 14, 1988..... 1,458.33..... 2,916.66

JAN. 6, 1989: NO. 196. REIMBURSEMENT TO SENATOR HOWELL HEFLIN'S CLERK/ HIRE ACCOUNT, FOR SALARIES FOR THE SELECT COMMITTEE ON ETHICS, UNDER THE AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964, PAID ON VOUCHER NO. 460, DATED DEC. 29, 1988..... 1,458.33

JAN. 13, 1989: NO. 206. PARTIAL REFUND OF THE CATEGORY PUBLICATIONS, ETC., DUE TO OVERPAYMENT, PAID TO SENATOR LARRY PRESSLER, ON VOUCHER NO. 1188, DATED NOV. 30, 1988..... 1,682.00

JAN. 19, 1989: NO. 218. PARTIAL REFUND OF RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR ALAN CRANSTON, ON VOUCHER NO. 1854, DATED DEC. 16, 1988..... 106.50

JAN. 27, 1989: NO. 229. REFUND OF NET SALARY (OVERPAYMENT), FOR THE PERIOD DEC. 16-31, 1988, INCLUSIVE..... 568.60

JAN. 27, 1989: NO. 241. PARTIAL REFUND OF THE CATEGORY PUBLICATIONS, ETC., DUE TO OVERPAYMENT, PAID TO SENATOR CARL LEVIN, ON VOUCHER NO. 2955, DATED JAN. 12, 1989..... 50.00

JAN. 31, 1989: NO. 249. PARTIAL REFUND OF THE CATEGORY PUBLICATIONS, ETC., TO CONGRESSIONAL QUARTERLY SERVICE, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR DAVID H. PRYOR, ON VOUCHER NO. 478, DATED NOV. 15, 1988..... 715.00

FEB. 3, 1989: NO. 253. PARTIAL REFUND OF THE CATEGORY PUBLICATIONS, ETC., DUE TO DUPLICATE PAYMENT, PAID TO SENATOR DANIEL PATRICK MOYNIHAN, ON VOUCHER NO. 723, DATED NOV. 22, 1988..... 619.00

FEB. 3, 1989: NO. 254. REFUND OF NET SALARY (OVERPAYMENT), FOR THE PERIOD DEC. 16-31, 1988, INCLUSIVE..... 443.54

FEB. 10, 1989: NO. 263. REFUND OF NET SALARY (OVERPAYMENT), FOR THE PERIOD DEC. 16-31, 1988, INCLUSIVE..... 710.16

FEB. 10, 1989: NO. 265. REFUND OF NET SALARY (OVERPAYMENT), FOR THE PERIOD DEC. 1-15, 1988, INCLUSIVE..... 710.16

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

CERTIFICATES OF DEPOSIT

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT
1989 (CONTINUED)

FEB. 17, 1989: NO. 279. REIMBURSEMENT FOR SALARIES PAID TO EMPLOYEES AUTHORIZED BY S. RES. 458, AGREED TO OCT. 4, 1984, AND CARRIED UNDER THE APPROPRIATION "SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT", INCLUDING AGENCY CONTRIBUTIONS OF $12,075.46. PAID ON VOUCHER NO. 85, DATED FEB. 13, 1989	$ 69,410.26
FEB. 17, 1989: NO. 281. PARTIAL REFUND OF STATIONERY CHARGES, DUE TO MERCHANDISE BEING RETURNED FOR CREDIT, PAID TO KEEPER OF STATIONERY, U. S. SENATE, FOR THE PERIOD DEC. 1-13, 1988, ON VOUCHER NO. 2382, DATED DEC. 12, 1988, FURNISHED SENATOR DANIEL J. EVANS	40.20
FEB. 17, 1989: NO. 282. REFUND OF NET SALARY (OVERPAYMENT), FOR THE PERIOD OCT. 11-21, 1988, INCLUSIVE	329.73
FEB. 24, 1989: NO. 292. PARTIAL REFUND OF THE CATEGORY TELECOMMUNICATIONS EQUIPMENT AND SERVICES, DUE TO ITEMS BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR LARRY PRESSLER, ON VOUCHER NO. 3137, DATED JAN. 18, 1989	401.11
FEB. 24, 1989: NO. 295. REFUND OF NET SALARY (OVERPAYMENT), FOR THE PERIOD DEC. 16-31, 1988, INCLUSIVE	245.00
FEB. 24, 1989: NO. 297. REFUND OF THE CATEGORY SUBSCRIPTIONS, ETC., DUE TO CANCELLATION, PAID TO SENATOR PHIL GRAMM, ON VOUCHER NO. 3911, DATED JAN. 31, 1989	183.25
FEB. 24, 1989: NO. 298. PARTIAL REFUND OF TRAVEL EXPENSES, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO CAROLINE S. ARNOLD, ON VOUCHER NO. 3016, DATED JAN. 12, 1989, FOR SENATOR PHIL GRAMM	14.00
FEB. 24, 1989: NO. 302. REFUND OF THE CATEGORY PUBLICATIONS, ETC., DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR CHARLES E. GRASSLEY, ON VOUCHER NO. 1160, DATED NOV. 1, 1988	795.00
FEB. 24, 1989: NO. 307. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD NOV. 1-30, 1988, ON VOUCHER NO. 4244, DATED JAN. 31, 1989, FURNISHED THE FOLLOWING U. S. SENATORS: KENT CONRAD $ 5.56 ROBERT DOLE 3.28	8.84
FEB. 24, 1989: NO. 308. PARTIAL REFUND OF TRAVEL EXPENSES, PER DIEM, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR WILLIAM S. COHEN, ON VOUCHER NO. 2141, DATED DEC. 29, 1988	2.84
FEB. 24, 1989: NO. 313. PARTIAL REFUND OF THE CATEGORY TELECOMMUNICATIONS, EQUIPMENT, AND SERVICES, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR CARL LEVIN, ON VOUCHER NO. 462, DATED NOV. 15, 1988	.34
FEB. 24, 1989: NO. 315. PARTIAL REFUND OF THE CATEGORY PUBLICATIONS, ETC., DUE TO CANCELLATION, PAID TO SENATOR JOHN MELCHER, DURING FISCAL YEAR 1989	89.50
FEB. 24, 1989: NO. 316. REFUND OF OTHER OFFICIAL EXPENSES, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR JOHN B. BREAUX, ON VOUCHER NO. 3048, DATED JAN. 18, 1989	208.00
FEB. 24, 1989: NO. 318. REIMBURSEMENT TO SENATOR HOWELL HEFLIN'S CLERK/ HIRE ACCOUNT, FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SELECT COMMITTEE ON ETHICS, UNDER THE AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964, PAID ON VOUCHER NO. 1075, DATED FEB. 22, 1989	1,518.12
FEB. 28, 1989: NO. 325. REFUND OF THE CATEGORY STATIONERY AND OTHER OFFICE SUPPLIES, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR SAM NUNN, ON VOUCHER NO. 4689, DATED FEB. 13, 1989	46.01
MAR. 1, 1989: NO. 329. PARTIAL REFUND OF TRAVEL EXPENSES, PER DIEM, DUE TO OVERPAYMENT, PAID TO SENATOR ROBERT KASTEN, JR., ON VOUCHER NO. 3391, DATED JAN. 19, 1989	90.00
MAR. 3, 1989: NO. 332. REIMBURSEMENT FOR A SUBSTITUTE CHECK, FOR THE PERIOD JAN. 16-31, 1989, INCLUSIVE, IN WHICH THE EMPLOYEE NEGOTIATED THE ORIGINAL CHECK AND RETURNED THE SUBSTITUTE CHECK	922.32
MAR. 10, 1989: NO. 348. PARTIAL REFUND OF THE CATEGORY PUBLICATIONS, ETC., DUE TO CANCELLATION, PAID TO SENATOR JOHN MELCHER, DURING FISCAL YEAR 1989	11.90

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

CERTIFICATES OF DEPOSIT

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT
1989 (CONTINUED)

MAR. 17, 1989: NO. 366. REIMBURSEMENT FOR SALARIES PAID TO EMPLOYEES AUTHORIZED BY S. RES. 458, AGREED TO OCT. 4, 1984, AND CARRIED UNDER THE APPROPRIATION "SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT" INCLUDING AGENCY CONTRIBUTIONS OF $8,703.31, PAID ON VOUCHER NO. 119, DATED MAR. 14, 1989..... $42,631.03

MAR. 17, 1989: NO. 372. REFUND OF THE CATEGORY PREPARATION OF OFFICIAL REPORTS, ETC., DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR ALFONSE D'AMATO, ON VOUCHER NO. 5252, DATED FEB. 27, 1989..... 68.25

MAR. 24, 1989: NO. 375. REFUND OF OTHER OFFICIAL EXPENSES, DUE TO REIMBURSEMENT FROM ANOTHER SOURCE, PAID TO SENATOR KENT CONRAD, ON VOUCHER NO. 2931, DATED JAN. 21, 1989..... 25.00

MAR. 24, 1989: NO. 376. REFUND OF OTHER OFFICIAL EXPENSES, DUE TO A VOUCHER BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR JOHN W. WARNER, ON VOUCHER NO. 1136, DATED NOV. 30, 1988..... 234.00

MAR. 24, 1989: NO. 384. REIMBURSEMENT FOR SALARIES PAID TO EMPLOYEES, INCLUDING AGENCY CONTRIBUTIONS OF $7,245.67, WHO WERE DETAILED TO THE STAFF OF THE PRESIDENT-ELECT, UNDER THE AUTHORITY OF P. L. 88-277, FOR THE PERIOD NOV. 1988 THROUGH JAN. 1989..... 53,291.54

MAR. 24, 1989: NO. 387. REIMBURSEMENT TO SENATOR HOWELL HEFLIN'S CLERK/HIRE ACCOUNT, FOR SALARIES PAID TO EMPLOYEES WHO HAVE BEEN DESIGNATED TO PERFORM SERVICES FOR THE SELECT COMMITTEE ON ETHICS, UNDER THE AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964, PAID ON THE FOLLOWING VOUCHERS:
VOUCHER NO. 1649, DATED MAR. 20, 1989..... $1,583.33
VOUCHER NO. 1650, DATED MAR. 20, 1989..... 1,583.33..... 3,166.66

MAR. 31, 1989: NO. 397. REFUND OF OTHER OFFICIAL EXPENSES, DUE TO THE VOUCHER BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR TRENT LOTT, ON VOUCHER NO. 5219, DATED FEB. 24, 1989..... 521.50

MAR. 31, 1989: NO. 403. PARTIAL REFUND OF TRAVEL EXPENSES, DUE TO OVERPAYMENT, PAID TO SENATOR CARL LEVIN, ON VOUCHER NO. 6205, DATED MAR. 10, 1989..... 17.30

MAR. 31, 1989: NO. 406. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FOR THE PERIOD NOV. 1-30, 1988, ON VOUCHER NO. 4244, DATED JAN. 31, 1989, FURNISHED SENATOR TOM HARKIN..... 18.22

MAR. 31, 1989: NO. 407. REFUND OF THE CATEGORY PREPARATION OF OFFICIAL REPORTS, ETC., DUE TO THE VOUCHER BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR DONALD W. RIEGLE, JR., ON THE FOLLOWING VOUCHERS:
VOUCHER NO. 4720, DATED FEB. 13, 1989..... $ 50.00
VOUCHER NO. 6996, DATED MAR. 22, 1989..... 123.24..... 173.24

MAR. 31, 1989: NO. 408. PARTIAL REFUND OF THE CATEGORY PUBLICATIONS, ETC., DUE TO OVERPAYMENT, PAID TO SENATOR DONALD W. RIEGLE, JR., ON VOUCHER NO. 6256, DATED MAR. 10, 1989..... 98.00

MAR. 31, 1989: NO. 409. PARTIAL REFUND OF LONG DISTANCE TELEPHONE SERVICE CHARGES, DUE TO PERSONAL CALLS BEING INCLUDED IN THE CERTIFICATION, PAID TO SERGEANT AT ARMS, U. S. SENATE, FURNISHED SENATOR A. MITCHELL MCCONNELL, JR., FOR THE FOLLOWING PERIODS, ON THE FOLLOWING VOUCHERS:
OCT. 1-31, 1988, VOUCHER NO. 6905, DATED MAR. 21, 1989... $ 42.75
DEC. 1-31, 1988, VOUCHER NO. 1988, DATED FEB. 17, 1989... 31.52..... 74.27

MAR. 31, 1989: NO. 412. PARTIAL REFUND OF THE CATEGORY PUBLICATIONS, ETC., TO U. S. NEWS, DUE TO CANCELLATION, PAID TO SENATOR CONNIE MACK, ON VOUCHER NO. 6745, DATED MAR. 15, 1989..... 79.50

MAR. 31, 1989: NO. 413. PARTIAL REFUND OF THE CATEGORY MAILING, ETC., DUE TO ITEMS BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR JAKE GARN, ON THE FOLLOWING VOUCHERS:
VOUCHER NO. 4849, DATED FEB. 14, 1989..... $ 24.25
VOUCHER NO. 5090, DATED FEB. 23, 1989..... 9.75..... 34.00

TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION $187,862.42

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

CERTIFICATES OF DEPOSIT

SENATE BARBER AND BEAUTY SHOPS REVOLVING FUND

BARBER AND BEAUTY SHOPS COLLECTIONS DEPOSITED ON THE FOLLOWING CERTIFICATES OF DEPOSIT:

OCT. 7, 1988:	NO. 14	$	2,848.20
OCT. 14,	NO. 16		2,196.75
OCT. 21,	NO. 41		2,758.35
OCT. 28,	NO. 58		2,584.70
NOV. 4,	NO. 65		2,721.70
NOV. 4,	NO. 71		2,020.31
NOV. 10,	NO. 77		2,124.00
NOV. 18,	NO. 85		2,719.85
NOV. 18,	NO. 88		6,919.64
DEC. 2,	NO. 119		4,877.00
DEC. 2,	NO. 120		6,255.61
DEC. 9,	NO. 128		2,612.25
DEC. 9,	NO. 132		4,293.82
DEC. 16,	NO. 146		2,579.35
DEC. 16,	NO. 147		4,246.90
DEC. 22,	NO. 167		3,274.63
DEC. 22,	NO. 168		2,357.45
DEC. 29,	NO. 180		1,762.40
JAN. 6, 1989:	NO. 202		2,115.05
JAN. 6,	NO. 203		4,497.63
JAN. 13,	NO. 215		2,329.75
JAN. 13,	NO. 216		4,291.17
JAN. 19,	NO. 222		2,003.50
JAN. 19,	NO. 224		3,064.46
JAN. 27,	NO. 239		3,016.36
JAN. 27,	NO. 240		4,182.53
FEB. 3,	NO. 258		2,712.85
FEB. 3,	NO. 259		4,036.80
FEB. 10,	NO. 270		2,726.25
FEB. 10,	NO. 275		3,677.29
FEB. 17,	NO. 288		2,701.75
FEB. 17,	NO. 291		4,162.18
FEB. 24,	NO. 317		2,305.50
FEB. 24,	NO. 324		3,007.76
MAR. 3,	NO. 341		2,822.35
MAR. 3,	NO. 343		3,557.04
MAR. 10,	NO. 355		2,656.00
MAR. 10,	NO. 356		3,415.37
MAR. 17,	NO. 370		3,040.00
MAR. 17,	NO. 371		3,704.92
MAR. 24,	NO. 390		3,003.10
MAR. 24,	NO. 396		3,801.30
MAR. 31,	NO. 414		2,259.75
MAR. 31,	NO. 422		3,353.87
TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION			$141,597.44

RECORDING AND PHOTOGRAPHIC STUDIOS COLLECTIONS DEPOSITED ON THE FOLLOWING CERTIFICATES OF DEPOSIT:

OCT. 7, 1988:	NO. 15	$	3,777.91
OCT. 14,	NO. 17		7,869.05
OCT. 21,	NO. 42		4,963.65
OCT. 28,	NO. 59		8,258.30
NOV. 4,	NO. 66		13,708.82
NOV. 10,	NO. 79		8,506.15
NOV. 18,	NO. 84		8,114.61
DEC. 2,	NO. 116		11,034.06
DEC. 9,	NO. 131		4,246.20
DEC. 16,	NO. 145		7,090.04
DEC. 29,	NO. 181		8,019.50
JAN. 13, 1989:	NO. 213		5,845.71
JAN. 19,	NO. 223		2,747.10
JAN. 27,	NO. 243		4,785.64
FEB. 3,	NO. 261		9,368.30
FEB. 10,	NO. 269		2,417.85
FEB. 24,	NO. 322		12,491.77
MAR. 3,	NO. 342		7,097.25
MAR. 10,	NO. 357		8,347.94
MAR. 17,	NO. 369		5,300.63
MAR. 24,	NO. 394		7,816.42
MAR. 31,	NO. 415		2,402.35
TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION			$154,209.25

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

CERTIFICATES OF DEPOSIT

STATIONERY REVOLVING FUND

STATIONERY ROOM CASH SALES DEPOSITED ON THE FOLLOWING CERTIFICATES OF DEPOSIT:

OCT. 7, 1988:	NO. 12	$ 17,235.62
OCT. 7,	NO. 13	4,133.09
OCT. 14,	NO. 19	1,371.35
OCT. 14,	NO. 20	20,172.13
OCT. 21,	NO. 43	23,025.16
OCT. 21,	NO. 44	454,155.79
OCT. 28,	NO. 62	25,677.12
OCT. 28,	NO. 63	20,493.36
NOV. 4,	NO. 68	22,030.21
NOV. 4,	NO. 70	14,474.56
NOV. 10,	NO. 78	75,508.50
NOV. 10,	NO. 80	20,585.04
NOV. 18,	NO. 86	28,660.50
NOV. 18,	NO. 87	998.73
DEC. 2,	NO. 117	33,077.15
DEC. 2,	NO. 121	78,713.86
DEC. 9,	NO. 133	68,743.42
DEC. 9,	NO. 134	22,876.82
DEC. 16,	NO. 149	87,267.69
DEC. 16,	NO. 150	1,791.74
DEC. 22,	NO. 169	81,147.59
DEC. 22,	NO. 170	76,812.28
JAN. 6, 1989:	NO. 199	906.60
JAN. 6,	NO. 200	67,853.64
JAN. 13,	NO. 212	26,486.31
JAN. 13,	NO. 214	75,983.18
JAN. 27,	NO. 242	74,502.38
JAN. 27	NO. 244	7,978.16
FEB. 3,	NO. 256	25,352.61
FEB. 3,	NO. 257	4,462.05
FEB. 10,	NO. 273	33,167.55
FEB. 10,	NO. 274	1,600.68
FEB. 17,	NO. 289	32,430.64
FEB. 17,	NO. 290	60,062.70
FEB. 24,	NO. 321	23,586.39
FEB. 24,	NO. 323	110,391.03
MAR. 3,	NO. 338	7,963.54
MAR. 3,	NO. 339	26,873.14
MAR. 10,	NO. 351	29,993.14
MAR. 10,	NO. 354	156,512.07
MAR. 17,	NO. 373	42,081.43
MAR. 17,	NO. 374	2,314.05
MAR. 24,	NO. 393	146,865.76
MAR. 24,	NO. 395	26,487.53
MAR. 31,	NO. 420	24,074.73
MAR. 31,	NO. 421	4,766.54
TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION		$2,191,647.56

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

CERTIFICATES OF DEPOSIT

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

1988

OCT. 21, 1988: NO. 35. REFUND OF OFFICE RENTAL, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO SENATOR PAUL S. TRIBLE, JR., ON VOUCHER NO. 9942, DATED AUG. 19, 1988..... $ 2,349.80

OCT. 28, 1988: NO. 56. PARTIAL REFUND OF RENTAL COSTS FOR MOBILE OFFICE, DUE TO OVERPAYMENT, PAID TO SENATOR ROBERT C. BYRD, ON VOUCHER NO. 11304, DATED SEP. 30, 1988..... 662.43

NOV. 23, 1988: NO. 95. REFUND OF THE COST FOR THE REPAIR OF A TYPEWRITER, DUE TO DUPLICATE PAYMENT, PAID TO APACHE BUSINESS SYSTEMS, ON VOUCHER NO. 11347, DATED SEP. 30, 1988..... 45.00

DEC. 23, 1988: NO. 152. REIMBURSEMENT FOR A SUBSTITUTE CHECK, IN WHICH THE PAYEE NEGOTIATED THE ORIGINAL CHECK AND RETURNED THE SUBSTITUTE CHECK..... 435.00

JAN. 13, 1989: NO. 210. REFUND OF RENTAL COSTS FOR XEROX COPIERS, DUE TO TRADE-IN CREDIT, PAID TO XEROX CORP., ON THE FOLLOWING VOUCHERS:
VOUCHER NO. 9235, DATED JUL. 29, 1988.....$350.00
VOUCHER NO. 12391, DATED OCT. 31, 1988..... 350.00..... 700.00

JAN. 27, 1989: NO. 225. PARTIAL REFUND OF COMPUTER MAINTENANCE COSTS, DUE TO OVERPAYMENT, PAID TO PRIME COMPUTER, ON VOUCHER NO. 12965, DATED NOV. 30, 1988..... 4,321.00

JAN. 27, 1989: NO. 228. PARTIAL REFUND OF THE COSTS OF DATA CHANNEL SERVICE, DUE TO OVERPAYMENT, FOR THE PERIOD APR. 1-30, 1988, PAID TO COMPUSERVE, INC., ON VOUCHER NO. 7160, DATED JUN. 13, 1988..... 99.11

JAN. 27, 1989: NO. 231. PARTIAL REFUND OF AIRFARE, DUE TO REIMBURSEMENT FROM ANOTHER SOURCE, PAID TO DINERS CLUB, ON VOUCHER NO. 13177, DATED DEC. 29, 1988..... 245.00

JAN. 31, 1989: NO. 247. REFUND OF LOCAL TELEPHONE SERVICE, FURNISHED IN THE HOME STATE, TO SENATOR BOB GRAHAM, DUE TO OVERPAYMENT, PAID TO GENERAL TELEPHONE CO., ON VOUCHER NO. 12971, DATED NOV. 30, 1988..... 3.83

MAR. 10, 1989: NO. 345. REFUND OF TRAVEL EXPENSES, PER DIEM, DUE TO A VOUCHER BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO HENRY K. GIUGNI, ON VOUCHER NO. 3605, DATED FEB. 29, 1988.....$436.59

PARTIAL REFUND OF TRAVEL EXPENSES, PER DIEM, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO HENRY K. GIUGNI, ON VOUCHER NO. 11293, DATED SEP. 28, 1988..... 727.80..... 1,164.39

MAR. 24, 1989: NO. 385. PARTIAL REFUND OF RENTAL OF OFFICE SPACE, DUE TO RENT REDUCTION FOR SENATOR DENNIS DECONCINI, PAID TO PEDERSON CORP., FOR THE FISCAL YEAR 1988..... 198.81

REIMBURSEMENT FROM KEEPER OF STATIONERY, U. S. SENATE, FOR DAVIDSON PLATES, SUPPLIES, PHOTOSTATS, ETC., WHICH HAS BEEN DEPOSITED ON THE FOLLOWING CERTIFICATES OF DEPOSIT:
NOV. 23, 1988: NO. 97..... 16,717.72

REIMBURSEMENT TO THE SERGEANT AT ARMS, U. S. SENATE FOR LOST SENATE EQUIPMENT, WHICH HAS BEEN DEPOSITED ON THE FOLLOWING CERTIFICATES OF DEPOSIT:
OCT. 7, 1988: NO. 5..... 5.00

SALE OF CONDEMNED PROPERTY BY THE SERGEANT AT ARMS, U. S. SENATE, WHICH HAS BEEN DEPOSITED ON THE FOLLOWING CERTIFICATES OF DEPOSIT:
OCT. 21, 1988: NO. 26..... 370.00

REIMBURSEMENTS TO THE SERGEANT AT ARMS, U. S. SENATE, FOR THE PURCHASE OF TELEVISION SETS, WHICH HAVE BEEN DEPOSITED ON THE FOLLOWING CERTIFICATES OF DEPOSIT:
OCT. 7, 1988: NO. 1..... 529.50
OCT. 21, NO. 22..... 1,399.50

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

CERTIFICATES OF DEPOSIT

SENATE TELECOMMUNICATIONS

TELECOMMUNICATIONS COLLECTIONS DEPOSITED ON THE FOLLOWING CERTIFICATES OF DEPOSIT:

FISCAL YEAR 1988

OCT. 14, 1988:	NO. 18	$	18.92
OCT. 14,	NO. 21		72.68
OCT. 21,	NO. 45		61.72
OCT. 21,	NO. 46		89.34
OCT. 21,	NO. 47		3,800.00
OCT. 28,	NO. 60		42.01
OCT. 28,	NO. 61		4,112.32
NOV. 4,	NO. 67		2,178.61
DEC. 2,	NO. 118		17,828.35
DEC. 9,	NO. 129		1,985.27
DEC. 9,	NO. 130		391.16
DEC. 16,	NO. 148		20.88
DEC. 22,	NO. 166		105.46
DEC. 29,	NO. 178		65.45
DEC. 29,	NO. 179		708.45
JAN. 6, 1989:	NO. 198		520.33
FEB. 10,	NO. 272		9,428.87
FEB. 17,	NO. 286		197.12
FEB. 17,	NO. 287		1,819.53
FEB. 24,	NO. 320		4,056.66
MAR. 10,	NO. 352		8.64
MAR. 31,	NO. 419		24,433.09
TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION			$101,190.95

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

1989

JAN. 19, 1989: NO. 220. REFUND OF RENTAL COSTS OF OFFICE SPACE, FOR SENATOR HARRY REID, DUE TO THE VOUCHER BEING SUBMITTED FOR PAYMENT IN ERROR, PAID TO BANK BUILDING, INC., ON VOUCHER NO. 972, DATED DEC. 16, 1988 ..... $ 4,050.00

FEB. 24, 1989: NO. 305. PARTIAL REFUND OF CAR REPAIR COSTS, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO EXXON COMPANY, U. S. A., ON VOUCHER NO. 2855, DATED FEB. 13, 1988 ..... 10.00

FEB. 24, 1989: NO. 312. PARTIAL REFUND OF TRAVEL EXPENSES, AIRFARE, DUE TO AN ITEM BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO DINERS CLUB, INC., ON VOUCHER NO. 3060, DATED FEB. 16, 1989 ..... 142.00

(1) MAR. 3, 1989: NO. 340. REFUND OF FTS TELEPHONE SERVICE FURNISHED THE UNITED STATES SENATE IN THE HOME STATE, DUE TO THE VOUCHER BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, ON VOUCHER NO. 13195, DATED JAN. 12, 1989 ..... 521,300.00

MAR. 10, 1989: NO. 345. REFUND OF TRAVEL EXPENSES, PER DIEM, DUE TO THE VOUCHER BEING SUBMITTED FOR REIMBURSEMENT IN ERROR, PAID TO HENRY K. GIUGNI, ON VOUCHER NO. 1454, DATED DEC. 29, 1988 ..... 1,037.07

MAR. 24, 1989: NO. 383. PARTIAL REFUND OF THE COST OF PUBLICATIONS, DUE TO OVERPAYMENT, PAID TO WEST PUBLISHING CO., ON VOUCHER NO. 217, DATED OCT. 31, 1988 ..... 11.37

MAR. 24, 1989: NO. 385. PARTIAL REFUND OF RENTAL OF OFFICE SPACE, DUE TO A RENT REDUCTION FOR SENATOR DENNIS DECONCINI, PAID TO PEDERSON CORP., FOR FISCAL YEAR 1989 ..... 66.27

REIMBURSEMENT FROM KEEPER OF STATIONERY, U. S. SENATE, FOR DAVIDSON PLATES, SUPPLIES, PHOTOSTATS, ETC., WHICH HAS BEEN DEPOSITED ON THE FOLLOWING CERTIFICATES OF DEPOSIT:

JAN. 27, 1989: NO. 234 ..... 18,798.56

CERTIFICATES OF DEPOSIT

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE
1989 (CONTINUED)

REIMBURSEMENTS TO THE SERGEANT AT ARMS, U. S. SENATE FOR LOST SENATE EQUIPMENT, WHICH HAVE BEEN DEPOSITED ON THE FOLLOWING CERTIFICATES OF DEPOSIT:

OCT. 21, 1988:	NO. 27	$ 95.00
NOV. 18,	NO. 83	101.00
NOV. 23,	NO. 93	4.00
DEC. 22,	NO. 154	79.00
JAN. 19, 1989:	NO. 217	5.00
JAN. 27,	NO. 233	208.00
FEB. 17,	NO. 278	21.00
MAR. 3,	NO. 333	253.00
MAR. 3,	NO. 336	234.21
MAR. 10,	NO. 350	3.00
MAR. 17,	NO. 363	78.00
MAR. 24,	NO. 388	383.00
MAR. 31,	NO. 401	120.00

SALES OF CONDEMNED PROPERTY BY THE SERGEANT AT ARMS, U. S. SENATE, WHICH HAVE BEEN DEPOSITED ON THE FOLLOWING CERTIFICATES OF DEPOSIT:

OCT. 21, 1988:	NO. 28	137.00
OCT. 28,	NO. 50	600.00
NOV. 10,	NO. 74	227.00
NOV. 18,	NO. 81	450.00
NOV. 18,	NO. 82	364.57
NOV. 23,	NO. 90	334.00
NOV. 23,	NO. 92	10,372.47
NOV. 23,	NO. 99	200.00
DEC. 2,	NO. 108	4,262.63
DEC. 2,	NO. 111	2,485.49
DEC. 16,	NO. 136	3,630.00
DEC. 16,	NO. 137	780.00
DEC. 16,	NO. 143	5,250.00
DEC. 22,	NO. 156	1,090.00
DEC. 29,	NO. 171	1,078.00
DEC. 29,	NO. 172	5.00
JAN. 6, 1989:	NO. 184	680.00
JAN. 6,	NO. 189	913.00
JAN. 6,	NO. 194	1,198.52
JAN. 6,	NO. 197	529.00
JAN. 13,	NO. 204	90.00
JAN. 13,	NO. 205	258.00
JAN. 13,	NO. 211	1,425.00
JAN. 27,	NO. 227	54.00
JAN. 27,	NO. 232	238.45
JAN. 27,	NO. 236	165.07
FEB. 3,	NO. 255	70.00
FEB. 10,	NO. 262	15.00
FEB. 17,	NO. 276	321.49
FEB. 17,	NO. 277	877.79
FEB. 24,	NO. 301	260.00
FEB. 24,	NO. 309	35.00
FEB. 24,	NO. 311	50.00
FEB. 28,	NO. 327	472.10
MAR. 10,	NO. 344	1,594.32
MAR. 17,	NO. 367	255.00
MAR. 24,	NO. 378	979.80
MAR. 24,	NO. 380	87.51
MAR. 31,	NO. 400	8,650.00

REIMBURSEMENTS TO THE SERGEANT AT ARMS, U. S. SENATE FOR THE PURCHASE OF FM RECEIVER UNITS, WHICH HAVE BEEN DEPOSITED ON THE FOLLOWING CERTIFICATES OF DEPOSIT:

NOV. 10, 1988:	NO. 73	17.48
FEB. 10,	NO. 266	17.48
FEB. 24,	NO. 310	17.48
MAR. 10,	NO. 346	17.48
MAR. 31,	NO. 411	17.48

CERTIFICATES OF DEPOSIT

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

1989 (CONTINUED)

REIMBURSEMENTS TO THE SERGEANT AT ARMS, U. S. SENATE, FOR THE PURCHASE OF TELEVISION SETS, WHICH HAVE BEEN DEPOSITED ON THE FOLLOWING CERTIFICATES OF DEPOSIT:

		$ 58.00
OCT. 21, 1988:	NO. 31	116.00
OCT. 28,	NO. 49	58.00
NOV. 10,	NO. 72	788.96
NOV. 10,	NO. 75	406.00
NOV. 10,	NO. 76	1,046.00
NOV. 23,	NO. 89	406.00
NOV. 23,	NO. 91	1,210.00
NOV. 23,	NO. 101	59.00
DEC. 2,	NO. 109	406.00
DEC. 2,	NO. 110	177.00
DEC. 22,	NO. 157	1,604.48
DEC. 22,	NO. 161	291.00
JAN. 6, 1989:	NO. 195	118.00
JAN. 13,	NO. 209	177.00
JAN. 27,	NO. 230	116.00
JAN. 27,	NO. 235	119.50
JAN. 31,	NO. 246	177.00
FEB. 10,	NO. 267	956.00
FEB. 17,	NO. 280	120.00
FEB. 24,	NO. 304	1,006.00
FEB. 24,	NO. 310	232.00
FEB. 28,	NO. 326	242.00
MAR. 3,	NO. 334	230.00
MAR. 10,	NO. 347	4,196.09
MAR. 10,	NO. 352	194.70
MAR. 10,	NO. 353	1,634.44
MAR. 17,	NO. 361	181.50
MAR. 17,	NO. 362	1,342.00
MAR. 17,	NO. 364	60.50
MAR. 24,	NO. 379	934.00
MAR. 31,	NO. 399	390.00
MAR. 31,	NO. 411	

SENATE TELECOMMUNICATIONS

TELECOMMUNICATIONS COLLECTIONS DEPOSITED ON THE FOLLOWING CERTIFICATES OF DEPOSIT:

FISCAL YEAR 1989

		2,214.03
JAN. 27, 1989:	NO. 237	138.73
JAN. 27,	NO. 238	79.73
FEB. 3,	NO. 260	176.67
FEB. 10,	NO. 271	33,032.13
FEB. 10,	NO. 272	393.18
FEB. 17,	NO. 286	749.47
FEB. 17,	NO. 287	183.57
FEB. 24,	NO. 319	19,795.87
FEB. 24,	NO. 320	39.65
MAR. 3,	NO. 337	17,604.59
MAR. 17,	NO. 368	24,581.41
MAR. 24,	NO. 391	300.48
MAR. 24,	NO. 392	208.09
MAR. 31,	NO. 416	499.53
MAR. 31,	NO. 417	

TOTAL CERTIFICATES OF DEPOSIT THIS APPROPRIATION $716,622.39

(1) CERTIFICATE OF DEPOSIT NO. 340, DATED MAR. 3, 1989, WILL BE TRANSFERRED FROM FISCAL YEAR 1989 TO FISCAL YEAR 1988, BY JOURNAL VOUCHER NO. 45-89, DATED APR. 21, 1989. THIS ADJUSTMENT WILL APPEAR IN THE NEXT REPORT OF THE SECRETARY OF THE SENATE, FOR THE PERIOD APR. 1, 1989 THROUGH SEPTEMBER 30, 1989.

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

TRANSFERS AND ADJUSTMENTS

JOURNAL VOUCHERS:

JOURNAL VOUCHER NO. 1-89, DATED OCT. 21, 1988, COVERS THE TRANSFER OF A CHARGE FOR GROSS SALARIES INCLUDING AGENCY CONTRIBUTION, FOR A U. S. SENATE EMPLOYEE, FROM FISCAL YEAR 1989 TO FISCAL YEAR 1988.	
CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1989	$ 1,696.80
CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1988	(1,696.80)
JOURNAL VOUCHER NO. 2-89, DATED OCT. 24, 1988, COVERS THE CREDIT FOR WITHHOLDINGS AND AGENCY CONTRIBUTIONS FOR FEDERAL EMPLOYEES HEALTH BENEFITS, PURSUANT TO THE SPOUSE EQUITY ACT.	
SUSPENSE	(214.50)
JOURNAL VOUCHER NO. 3-89, DATED OCT. 24, 1988, COVERS EMPLOYEE WITHHOLDINGS FOR CIVIL SERVICE RETIREMENT FOR A U. S. SENATE EMPLOYEE, FOR THE PERIOD JUL. 1, 1988 THROUGH SEP. 30, 1988.	
SUSPENSE	(1,016.88)
JOURNAL VOUCHER NO. 4-89, DATED OCT. 24, 1988, COVERS THE TRANSFER OF THE REFUND OF GROSS SALARIES INCLUDING AGENCY CONTRIBUTION, FOR A U. S. SENATE EMPLOYEE, FROM FISCAL YEAR 1989 TO FISCAL YEAR 1988.	
CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1988	978.51
CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1989	(978.51)
JOURNAL VOUCHER NO. 5-89, DATED OCT. 26, 1988, COVERS THE TRANSFER OF THE REFUND OF GROSS SALARIES INCLUDING AGENCY CONTRIBUTION, FOR A U. S. SENATE EMPLOYEE, FROM FISCAL YEAR 1989 TO FISCAL YEAR 1988.	
CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1988	3,851.96
CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1989	(3,851.96)
JOURNAL VOUCHER NO. 7-89, DATED OCT. 31, 1988, COVERS THE TRANSFER OF THE CHARGE FOR OVERTIME COMPENSATION FOR THE CAPITOL POLICE INCLUDING AGENCY CONTRIBUTIONS, FOR JUL., AUG., AND SEP. 1988, PAID DURING FISCAL YEAR 1989, BUT CHARGEABLE TO FISCAL YEAR 1988.	
CONTINGENT EXPENSES, SENATE, CAPITOL POLICE, 1989	222,842.82
SALARIES, OFFICERS AND EMPLOYEES, SENATE, 1988	(222,842.82)
JOURNAL VOUCHER NO. 8-89, DATED OCT. 31, 1988, COVERS VOLUNTARY MILITARY DEPOSITS BY U. S. SENATE EMPLOYEES.	
SUSPENSE	(39.86)
JOURNAL VOUCHER NO. 9-89, DATED OCT. 31, 1988, COVERS THE TRANSFER OF CREDITS/CHARGEBACKS FOR REISSUED SALARY CHECKS.	
SALARIES, OFFICERS AND EMPLOYEES, SENATE, 1987	2,321.25
CONTINGENT EXPENSES, SENATE, MISCELLANEOUS ITEMS, 1987	(36.05)
CONTINGENT EXPENSES, SENATE, EXPENSES OF INQUIRIES AND INVESTIGATIONS, 1987	193.45
SALARIES, OFFICERS AND EMPLOYEES, SENATE, 1988	878.36
CONTINGENT EXPENSES, SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE, 1988	1,825.92
CONTINGENT EXPENSES, SENATE, EXPENSES OF INQUIRIES AND INVESTIGATIONS, 1988	2,214.95
CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1988	2,840.32
JOURNAL VOUCHER NO. 11-89, DATED NOV. 29, 1988, COVERS THE TRANSFER OF A CHARGE FOR GROSS SALARIES INCLUDING AGENCY CONTRIBUTION, FOR A U. S. SENATE EMPLOYEE, FROM FISCAL YEAR 1989 TO FISCAL YEAR 1988.	
CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1988	120.95
CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1989	(120.95)
JOURNAL VOUCHER NO. 12-89, DATED NOV. _, 1988, COVERS THE CREDIT FOR EMPLOYEE WITHHOLDINGS INCLUDING AGENCY CONTRIBUTIONS, FOR A SENATE EMPLOYEE, DUE TO SALARY OVERPAYMENT, FOR WHICH THE REFUND OF NET SALARY HAS BEEN CREDITED TO FISCAL YEAR 1988.	
CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1988	199.33

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

TRANSFERS AND ADJUSTMENTS

JOURNAL VOUCHERS (CONTINUED):

JOURNAL VOUCHER NO. 13-89, DATED NOV. 30, 1988, COVERS THE TRANSFER OF CREDITS/CHARGEBACKS FOR REISSUED SALARY CHECKS.	
SALARIES, OFFICERS AND EMPLOYEES, SENATE, 1988	$ 2,810.90
CONTINGENT EXPENSES, SENATE, EXPENSES OF INQUIRIES AND INVESTIGATIONS, 1988.	861.19
CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1988	4,554.53
JOURNAL VOUCHER NO. 14-89, DATED NOV. 30, 1988, COVERS THE CREDIT FOR WITHHOLDINGS AND AGENCY CONTRIBUTIONS FOR FEDERAL EMPLOYEES HEALTH BENEFITS, PURSUANT TO THE SPOUSE EQUITY ACT.	
SUSPENSE	(214.50)
JOURNAL VOUCHER NO. 16-89, DATED DEC. 27, 1988, COVERS THE CREDIT FOR WITHHOLDINGS AND AGENCY CONTRIBUTIONS FOR FEDERAL EMPLOYEES HEALTH BENEFITS, PURSUANT TO THE SPOUSE EQUITY ACT.	
SUSPENSE	(214.50)
JOURNAL VOUCHER NO. 17-89, DATED DEC. 29, 1988, COVERS VOLUNTARY MILITARY DEPOSITS BY U. S. SENATE EMPLOYEES.	
SUSPENSE	(852.05)
JOURNAL VOUCHER NO. 18-89, DATED DEC. 29, 1988, COVERS THE TRANSFER OF THE REFUND OF GROSS SALARIES INCLUDING AGENCY CONTRIBUTION, FOR A U. S. SENATE EMPLOYEE, FROM FISCAL YEAR 1989 TO FISCAL YEAR 1988.	
CONTINGENT EXPENSES, SENATE, EXPENSES OF INQUIRIES AND INVESTIGATIONS, 1988.	1,231.13
CONTINGENT EXPENSES, SENATE, EXPENSES OF INQUIRIES AND INVESTIGATIONS, 1989.	(1,231.13)
JOURNAL VOUCHER NO. 19-89, DATED DEC. 29, 1989, COVERS THE TRANSFER OF A CREDIT FOR THE DIFFERENCE BETWEEN AGENCY CONTRIBUTIONS FOR FEDERAL EMPLOYEES HEALTH BENEFITS FOR A U. S. SENATE EMPLOYEE.	
SALARIES, OFFICERS AND EMPLOYEES, SENATE, 1987	4,133.73
SALARIES, OFFICERS AND EMPLOYEES, SENATE, 1988	1,025.85
SALARIES, OFFICERS AND EMPLOYEES, SENATE, 1989	180.76
JOURNAL VOUCHER NO. 20-89, DATED DEC. 29, 1988, COVERS THE TRANSFER OF CREDITS/CHARGEBACKS FOR REISSUED SALARY CHECKS.	
CONTINGENT EXPENSES, SENATE, MISCELLANEOUS ITEMS, 1988	491.18
CONTINGENT EXPENSES, SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE, 1988	11,209.87
CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1988	317.25
SALARIES, OFFICERS AND EMPLOYEES, SENATE, 1989	485.26
CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1989	388.26
JOURNAL VOUCHER NO. 21-89, DATED DEC. 29, 1988, COVERS THE TRANSFER OF A CHARGE FOR A SUPPLEMENTAL CHECK ISSUED TO A U. S. SENATE EMPLOYEE FOR A RETROACTIVE HEALTH CHANGE FOR THE PERIOD JAN. 1, 1982 THROUGH NOV. 30, 1988.	
SUSPENSE	6,438.23
JOURNAL VOUCHER NO. 22-89, DATED JAN. 31, 1989, COVERS EMPLOYEE WITHHOLDINGS FOR CIVIL SERVICE RETIREMENT FOR A U. S. SENATE EMPLOYEE, FOR THE PERIOD OCT. 1, 1988 THROUGH DEC. 31, 1988.	
SUSPENSE	(1,016.88)
JOURNAL VOUCHER NO. 23-89, DATED JAN. 31, 1989, COVERS THE TRANSFER OF CREDITS/CHARGEBACKS FOR REISSUED SALARY CHECKS.	
CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1988	631.21
JOURNAL VOUCHER NO. 24-89, DATED JAN. 31, 1989, COVERS THE CREDIT FOR WITHHOLDINGS AND AGENCY CONTRIBUTIONS FOR FEDERAL EMPLOYEES HEALTH BENEFITS PURSUANT TO THE SPOUSE EQUITY ACT.	
SUSPENSE	(261.78)
JOURNAL VOUCHER NO. 26-89, DATED FEB. 28, 1989, COVERS THE CREDIT FOR EMPLOYEE WITHHOLDINGS INCLUDING AGENCY CONTRIBUTIONS, FOR A U. S. SENATE EMPLOYEE, DUE TO AN ADMINISTRATIVE ERROR THE EMPLOYEE WAS PLACED IN THE FEDERAL EMPLOYEES RETIREMENT SYSTEM BUT SHOULD HAVE BEEN IN OFFSET CIVIL SERVICE RETIREMENT SYSTEM FOR THE PERIOD JAN. 1, 1987 THROUGH MAR. 31, 1987.	
SALARIES AND CONTINGENT EXPENSES, SENATE POLICY COMMITTEES, 1987	831.42

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

TRANSFERS AND ADJUSTMENTS

JOURNAL VOUCHERS (CONTINUED):

JOURNAL VOUCHER NO. 27.1-89, DATED FEB. 28, 1989, COVERS THE CHARGE FOR THRIFT SAVINGS PLAN AGENCY CONTRIBUTIONS WHICH WAS OMITTED FROM THE PAYROLL FOR THE PERIOD JAN. 1-15, 1989. THIS CHARGE WILL BE INCORPORATED WITH THE SUBMISSION OF THRIFT SAVINGS PLAN JOURNAL VOUCHER NO. 89-0006.	
CONTINGENT EXPENSES, SENATE, EXPENSES OF INQUIRIES AND INVESTIGATIONS, 1989	$ (20.10)
COMPENSATION OF MEMBERS, SENATE, 1989	(4.97)
JOURNAL VOUCHER NO. 29-89, DATED FEB. 28, 1989, COVERS THE CREDIT FOR WITHHOLDINGS AND AGENCY CONTRIBUTIONS FOR FEDERAL EMPLOYEES HEALTH BENEFITS, PURSUANT TO THE SPOUSE EQUITY ACT.	
SUSPENSE	(261.78)
JOURNAL VOUCHER NO. 30-89, DATED FEB. 28, 1989, COVERS THE TRANSFER OF CREDITS/CHARGEBACKS FOR REISSUED SALARY CHECKS.	
CONTINGENT EXPENSES, SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE, 1988	(435.00)
CONTINGENT EXPENSES, SENATE, EXPENSES OF INQUIRIES AND INVESTIGATIONS, 1988.	467.45
CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1988	1,246.22
SALARIES, OFFICERS AND EMPLOYEES, SENATE, 1989	839.58
CONTINGENT EXPENSES, SENATE, EXPENSES OF INQUIRIES AND INVESTIGATIONS, 1989.	1,136.66
CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1989	3,221.29
SALARIES AND CONTINGENT EXPENSES, SENATE, JOINT COMMITTEE ON PRINTING, 1989.	1,098.91
JOURNAL VOUCHER NO. 32-89, DATED MAR. 13, 1989, COVERS THE TRANSFER OF A CHARGE FOR VOUCHER NO. 65, DATED SEP. 9, 1988, FROM THE JOINT COMMITTEE ON PRINTING TO MISCELLANEOUS ITEMS, UNDER THE AUTHORITY OF S. CON. RES. 35, AGREED TO JUL. 27, 1983.	
SALARIES AND CONTINGENT EXPENSES, SENATE, JOINT COMMITTEE ON PRINTING, 1988.	4.00
CONTINGENT EXPENSES, SENATE, MISCELLANEOUS ITEMS, 1988	(4.00)
JOURNAL VOUCHER NO. 34-89, DATED MAR. 31, 1989, COVERS EMPLOYEE WITHHOLDINGS FOR CIVIL SERVICE RETIREMENT FOR A U. S. SENATE EMPLOYEE, FOR THE PERIOD JAN. 1, 1989 THROUGH MAR. 31, 1989.	
SUSPENSE	(1,058.58)
JOURNAL VOUCHER NO. 35-89, DATED MAR. 29, 1989, COVERS THE CREDIT FOR EMPLOYEE WITHHOLDING INCLUDING AGENCY CONTRIBUTIONS FOR A U. S. SENATE EMPLOYEE, DUE TO AN ADMINISTRATIVE ERROR THE EMPLOYEE WAS PLACED IN THE FEDERAL EMPLOYEE RETIREMENT SYSTEM BUT SHOULD HAVE BEEN IN OFFSET CIVIL SERVICE RETIREMENT SYSTEM FOR THE PERIOD JAN. 1, 1987 THROUGH JAN. 19, 1989.	
SALARIES, OFFICERS AND EMPLOYEES, SENATE, 1987	5,103.16
SALARIES, OFFICERS AND EMPLOYEES, SENATE, 1988	5,251.50
SALARIES, OFFICERS AND EMPLOYEES, SENATE, 1989	1,734.23
JOURNAL VOUCHER NO. 36-89, DATED MAR. 31, 1989, COVERS THE CREDITS FOR EMPLOYEE WITHHOLDINGS INCLUDING AGENCY CONTRIBUTIONS FOR U. S. SENATE EMPLOYEES, DUE TO SALARY OVERPAYMENTS FOR WHICH THE NET SALARIES HAVE BEEN CREDITED TO FISCAL YEARS 1988 AND 1989.	
SALARIES, OFFICERS AND EMPLOYEES, SENATE, 1988	32.54
CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1988	236.79
CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1989	1,688.90
JOURNAL VOUCHER NO. 37-89, DATED MAR. 31, 1989, COVERS THE TRANSFER OF A CREDIT WHICH WAS INADVERTENTLY INCLUDED IN THE PAYROLL FOR A U. S. SENATOR, ON VOUCHER NO. 7908, DATED MAR. 31, 1989, BUT SHOULD HAVE BEEN A CREDITED TO THE RESOLUTION PAYROLL, ON VOUCHER NO. 139, DATED MAR. 29, 1989.	
CONTINGENT EXPENSES, SENATE, MISCELLANEOUS ITEMS, 1989	1,370.87
CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1989	(1,370.87)
JOURNAL VOUCHER NO. 38-89, DATED MAR. 31, 1989, COVERS THE TRANSFER OF A CHARGE FOR A SUPPLEMENTAL CHECK AND FICA WITHHOLDINGS.	
SUSPENSE	42.38
CONTINGENT EXPENSES, SENATE, MISCELLANEOUS ITEMS, 1989	(43.00)
JOURNAL VOUCHER NO. 39-89, DATED MAR. 31, 1989, COVERS THE CREDIT FOR WITHHOLDINGS AND AGENCY CONTRIBUTIONS FOR FEDERAL EMPLOYEES HEALTH BENEFITS, PURSUANT TO THE SPOUSE EQUITY ACT.	
SUSPENSE	(392.67)

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

TRANSFERS AND ADJUSTMENTS

JOURNAL VOUCHERS (CONTINUED):

JOURNAL VOUCHER NO. 40-89, DATED MAR. 31, 1989, COVERS THE ADDITIONAL CHARGE FOR AGENCY CONTRIBUTIONS FOR A U. S. SENATE EMPLOYEE, DUE TO AN ADMINISTRATIVE ERROR THE EMPLOYEE WAS PLACED IN THE CIVIL SERVICE RETIREMENT SYSTEM AND FICA HOSPITAL INSURANCE PROGRAM BUT SHOULD HAVE BEEN PLACED IN THE OFFSET CIVIL SERVICE RETIREMENT SYSTEM FOR THE PERIOD JUL. 6, 1987 THROUGH DEC. 31, 1987.

CONTINGENT EXPENSES, SENATE, EXPENSES OF INQUIRIES AND INVESTIGATIONS, 1987.	(2,035.04)
CONTINGENT EXPENSES, SENATE, EXPENSES OF INQUIRIES AND INVESTIGATIONS, 1988.	(1,716.00)

JOURNAL VOUCHER NO. 42-89, DATED MAR. 31, 1989, COVERS THE TRANSFER OF CREDITS/CHARGEBACKS FOR REISSUED SALARY CHECKS.

SALARIES, OFFICERS AND EMPLOYEES, SENATE, 1989.....$	306.14
CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1989.....	6,714.57
CONTINGENT EXPENSES, SENATE, SALARIES, CAPITOL POLICE, 1989.....	498.38
SALARIES AND EXPENSES, SENATE, OFFICE OF THE LEGISLATIVE COUNSEL OF THE SENATE, 1989.....	229.34

JOURNAL VOUCHER NO. 43-89, DATED MAR. 31, 1989, COVERS THE REVERSAL OF A CREDIT FOR CIVIL SERVICE ANNUITY POSTED ON JOURNAL VOUCHER NO. 38-89.

CONTINGENT EXPENSES, SENATE, MISCELLANEOUS ITEMS, 1989.....	43.00

NOTE: JOURNAL VOUCHERS NUMBERED 6, 10, 15, 25, 27, 28, 31, 33, AND 41 DID NOT AFFECT APPROPRIATION ACCOUNTS.

NONEXPENDITURE TRANSFERS:

NONEXPENDITURE TRANSFER, UNDER THE PROVISIONS OF PUBLIC LAW 100-458, 100TH CONGRESS, APPROVED OCT. 1, 1988, TRANSFERRING FUNDS:

CONTINGENT EXPENSES, SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE, 1988....$	(3,600,000.00)
CONTINGENT EXPENSES, SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE, 1989....	3,600,000.00

NONEXPENDITURE TRANSFER, UNDER THE PROVISIONS OF PUBLIC LAW 97-276, 97TH CONGRESS, APPROVED OCT. 2, 1982, TRANSFERRING FUNDS:

COMPENSATION OF MEMBERS, SENATE, 1988.....	(200,000.00)
SALARIES, OFFICERS AND EMPLOYEES, SENATE, 1988.....	(800,000.00)
CONTINGENT EXPENSES, SENATE, EXPENSES OF INQUIRIES AND INVESTIGATIONS, 1988.	(2,000,000.00)
CONTINGENT EXPENSES, SENATE, SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT, 1988.....	3,000,000.00

NONEXPENDITURE TRANSFER, UNDER THE PROVISIONS OF PUBLIC LAW 100-71, 100TH CONGRESS, APPROVED JUL. 11, 1987, TRANSFERRING FUNDS:

REPRESENTATION ALLOWANCES FOR THE MAJORITY AND MINORITY LEADERS, 1989.....	(7,000.00)
EXPENSE ALLOWANCES OF THE VICE PRESIDENT, THE PRESIDENT PRO TEMPORE, MAJORITY AND MINORITY LEADERS, MAJORITY AND MINORITY WHIPS, AND CHAIRMEN OF THE MAJORITY AND MINORITY CONFERENCE COMMITTEES, 1989.....	7,000.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS RECEIPTS COVERED INTO TREASURY

GENERAL FUND PROPRIETARY RECEIPTS, NOT OTHERWISE CLASSIFIED, ALL OTHERS, ACCOUNT NO. 003220.....$139,508.12

TOTAL MISCELLANEOUS RECEIPTS COVERED INTO TREASURY ACCOUNT NO. 003220:

CERTIFICATE OF DEPOSIT NO.	DATE	AMOUNT
1001	OCT. 7, 1988	$ 15.00
1002	OCT. 7,	224.10
1003	OCT. 21,	354.40
1004	OCT. 21,	800.00
1005	OCT. 21,	20.10
1006	OCT. 21,	332.60
1007	OCT. 21,	1,302.30
1008	OCT. 21,	384.20
1009	OCT. 21,	13.50
1010	OCT. 28,	242.41
1011	OCT. 28,	285.00
1012	OCT. 28,	1,372.80
1013	NOV. 10,	1,541.75
1014	NOV. 23,	13.50
1015	DEC. 2,	367.60
1016	DEC. 22,	200.00
1017	DEC. 22,	15.00
1018	DEC. 22,	150.00
1019	DEC. 22,	1,040.90
1020	DEC. 29,	326.44
1021	DEC. 29,	21.00
1022	DEC. 29,	124,947.72
1023	JAN. 6, 1989	108.64
1024	JAN. 6,	136.40
1025	JAN. 13,	200.00
1026	JAN. 19,	121.16
1027	JAN. 19,	127.20
1028	JAN. 27,	262.80
1029	JAN. 27,	6.00
1030	JAN. 27,	301.00
1031	JAN. 31,	24.00
1032	FEB. 3,	314.80
1033	FEB. 17,	609.60
1034	FEB. 24,	200.00
1035	FEB. 24,	117.00
1036	FEB. 24,	215.84
1037	FEB. 24,	114.90
1038	FEB. 24,	243.50
1039	FEB. 24,	119.00
1040	FEB. 28,	247.00
1041	FEB. 28,	21.00
1042	FEB. 28,	100.00
1043	MAR. 3,	135.90
1044	MAR. 10,	659.60
1045	MAR. 10,	21.00
1046	MAR. 17,	261.06
1047	MAR. 17,	349.20
1048	MAR. 24,	141.10
1049	MAR. 24,	220.00
1050	MAR. 31,	21.00
1051	MAR. 31,	139.10
		$139,508.12

DETAILED STATEMENT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

OFFICE OF THE SECRETARY OF THE SENATE

STEWART, WALTER J	SECRETARY OF THE SENATE	$ 43,989.92
THOMSON, JERI	ASSISTANT SECRETARY OF THE SENATE, FROM JAN. 23	14,166.66
ENGLISH, JAMES H	ASSISTANT SECRETARY OF THE SENATE, TO JAN. 2	22,166.04
HACKETT, GERALD A	EXECUTIVE CLERK	33,772.44
TIMBERLAKE, LEE H	EDITOR, TO MAR. 15	38,199.71
HALLEN, BRIAN G	ENROLLING CLERK	33,100.98
SANBORN, SCOTT M	ASSISTANT EDITOR	19,302.96
MOHR, WILLIAM D	REPORTER OF DEBATES	39,034.20
BREITNER, JOEL K	REPORTER OF DEBATES	39,034.20
WALSH, SARA ELLEN	ASSISTANT	17,079.66
EHRENFREUND, BERNARD J	CHIEF CLERK	24,981.96
CORRIGAN, DONALD W	EXPERT TRANSCRIBER	24,150.18
FRUMIN, ALAN S	PARLIAMENTARIAN OF THE SENATE	43,407.48
ROMAN, ALFONSO	MESSENGER	11,735.70
MELTZER, MIMIE	EXPERT TRANSCRIBER	22,490.46
WEBER, JAMES P	2ND ASSISTANT PARLIAMENTARIAN	22,981.22
GOFFINET, SALLY E	EXECUTIVE ASSISTANT	24,756.48
BROOMFIELD, FREDERICK R	CLERK	14,643.24
KAVULICK, RONALD	REPORTER OF DEBATES	39,034.20
MCGLINN, THOMAS A	PUBLICATION SPECIALIST	17,858.70
HAMMOND, CHRISTINA	EXECUTIVE ASSISTANT	19,389.48
VANNI, M J	INTERN, FROM DEC. 19 TO JAN. 8 AND FROM MAR. 6 TO MAR. 10	1,125.66
MULLER, BARBARA L	SECRETARY	17,858.70
SEBOLD, LINDA E	ASSISTANT EDITOR	21,030.72
SMITH, JENNIFER L	3RD ASSISTANT PARLIAMENTARIAN	20,409.96
DELBALZO, VINCENT L	BILL CLERK	29,327.70
MARCOS, DAVID G	ASSISTANT EXECUTIVE CLERK	33,166.20
LACOVARA, JOHN M	MORNING BUSINESS EDITOR	27,408.74
KUNKEL, JOHN A	STAFF ASSISTANT, FROM FEB. 10 TO MAR. 10	3,401.37
STELTER, KURT R	DOCUMENT SPECIALIST	12,490.98
WOLK, BARRY J	DIRECTOR, PRINTING SERVICES	34,350.24
GONZALES, THOMAS L	COUNSEL TO SECRETARY OF SENATE	32,685.14
ROBERTS, LINDA L	SECRETARY/RECEPTIONIST	24,236.94
DIGNAN, KATHLEEN M	RECEPTIONIST	17,358.70
FANTASIA, TERRI B	SECRETARY	13,511.46
DRUMMOND, KATHERINE S	STAFF ASSISTANT	10,715.22
CHINN, DARRYL N	CLERK	10,204.98
TURCH, MURIEL M	INTERN, FROM DEC. 16 TO JAN. 8	1,083.06
TINSLEY, DAVID J	ASSISTANT JOURNAL CLERK	20,409.96
HOGAN, DONNA O	STAFF ASSISTANT	12,618.36
MCCARTHY, MARY JANE	REPORTER OF DEBATES	36,089.70
STEEN, JOHN M IV	ASSISTANT CHIEF CLERK	19,389.48
SNOWDEN, MAXINE W	ASSISTANT ENROLLING CLERK	25,851.92
HATCH, SCOTT D	MANUSCRIPT CLERK	11,670.48
LACKEY, WILLIAM D JR.	JOURNAL CLERK	37,503.48
PELHAM, DANIEL W	DEPUTY SPECIAL ASSISTANT	16,134.24
MCPHAIL, ABRAHAM L	SPECIAL ASSISTANT	27,585.00
ALEXANDER, JON B	EXPERT TRANSCRIBER	23,263.44
JENKINS, SHARON K	EXPERT TRANSCRIBER	23,868.98
NELSON, PAUL A	OFFICIAL REPORTER OF DEBATES, FROM JAN. 23	11,333.33
KAYES, KEVIN D	ASSISTANT PARLIAMENTARIAN	31,125.18
MILTON, RALEIGH	REPORTER OF DEBATES	39,034.20
FARMER, WILLIAM F JR.	LEGISLATIVE CLERK	39,799.50
HOPKINS, YVONNE L	ASSISTANT DIRECTOR, INTERPARLIAMENTARY SERVICES	24,690.96
BINKLEY, RALPH M	ASSISTANT CHIEF CLERK, TO DEC. 31	11,475.00
KUEHN, COLEEN	2ND ASSISTANT BILL CLERK	12,891.48
COMPTON, ANNE B	INTERN, FROM JAN. 17 TO FEB. 16	1,333.31
SVENDSON, DOROTHY T	SPECIAL ASSISTANT	34,194.96
BATES, R SCOTT	ASSISTANT LEGISLATIVE CLERK	36,738.00
BURKS, STACEY	INTERN, TO OCT. 28	1,244.43
PAULK, JOANNE N	DIRECTOR, INTERPARLIAMENTARY SERVIES	35,669.16
ALVAREZ, KATHLEEN G	ASSISTANT BILL CLERK	16,634.22
MCINTOSH, KAREN H	STAFF ASSISTANT, TO DEC. 31	6,249.96
LINNELL, JERALD D	REPORTER OF DEBATES	39,034.20
GARTNER, DAVID G	SPECIAL DEPUTY TO THE FEDERAL ELECTION COMMISSION	43,407.48
HART, JULIA M	SECRETARY, FROM MAR. 13	900.00
PELLIKAAN, THOMAS G	EDITOR	28,917.21
CONNOR, EILEEN R	SUPERVISORY TRANSCRIBER	24,882.42
CABALLERO, SALLY J	ADMINISTRATIVE SECRETARY, FROM JAN. 3 TO FEB. 28	6,805.54
REYNOLDS, CHARLES J	CHIEF REPORTER OF DEBATES	39,034.20
HAYNES, MICHELLE	EXECUTIVE ASSISTANT	33,120.96
YOKOYAMA, THURSTON T	EXPERT TRANSCRIBER	23,928.18
CAMERON, ARTHUR E	SPECIAL ASSISTANT, TO OCT. 31	113.40
SMONSKEY, FRANK A JR.	REPORTER OF DEBATES	39,034.20
CURRY, RANDELL W	CLERK	9,388.22
JESSUP, DELORES T	SECRETARY/RECEPTIONIST	19,603.44
ANDERSON, MURIEL A	EXECUTIVE SECRETARY	25,512.48
FERGUSON, ROGERS L II	CLERK	11,735.70
STRONG, ALBERT R	SPECIAL ASSISTANT FOR INFORMATION SYSTEMS	23,981.70
	TOTAL	$1,801,810.70

DETAILED STATEMENT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

DISBURSING OFFICE

MCKENNA, PATRICK K	JUNIOR ACCOUNTANT, FROM OCT. 24	$ 6,185.21
HARTT, MICHAEL J	SENIOR RETIREMENT COUNSELOR	20,267.22
MILLETT, ROBERT J	AUDITOR	10,936.68
SCHNEIDER, FREDERICK R	SUPERVISOR, ACCOUNTING SECTION	30,931.44
VORKO, MARTIN J	PAYROLL ASSISTANT, TO MAR. 1	8,872.83
BANCO, STEPHEN P.	JUNIOR AUDITOR, FROM OCT. 11	6,888.21
LINGLE, DAVID L	SUPERVISOR, AUDIT SECTION	30,410.94
OKEEFE, TIMOTHY J	SUPERVISOR, ADMINISTRATIVE AND FINANCIAL SERVICES	21,338.70
MALLOY, SEAN P	RETIREMENT COUNSELOR	17,042.46
WINNIGH, DENNIS G	SENIOR ACCOUNTANT	19,361.92
THRASHER, GERALD M	SENIOR AUDITOR	18,598.74
JOCHUM, PAUL E	TERMINAL OPERATOR	3,826.98
SHNIDER, IVAN H	PAYROLL ASSISTANT	13,011.48
COOLEY, DEBORAH C	AUDITOR	11,276.70
DETTOR, PAUL C	JUNIOR ACCOUNTANT, FROM JAN. 23	3,588.85
ANDREWS, WILLIAM F JR.	PAYROLL ASSISTANT	14,797.20
BALDERSON, STUART F	FINANCIAL CLERK OF THE SENATE	43,407.48
DORSEY, ANN M	AUDITOR	10,648.98
HOLT, MATTHEW G	SUPERVISOR, BENEFITS SECTION	25,726.98
KING, LAURA J	EXECUTIVE SECRETARY	16,134.24
PIERNIK, LINDA M	SECRETARY	14,052.48
BARRETT, JONATHAN R	JUNIOR ACCOUNTANT	10,388.70
CHASE, WILLIE H	DRIVER/MESSENGER	14,585.18
DEMPSEY, JEFFREY P	AUDIT COUNSELOR	13,778.72
SHNIDER, DEBORAH M. (FORMERLY MODINE,DEBORAH)	RETIREMENT COUNSELOR	14,797.20
BREWSTER, DAVID H	JUNIOR AUDITOR	9,719.87
BARON, DAVID R	RETIREMENT COUNSELOR	15,868.98
BROWN, ROGER M	SUPERVISOR, PAYROLL SECTION	23,124.72
ROBERSON, DAVID W	SENIOR PAYROLL ASSISTANT	20,007.00
ZABEL, ERIC J	SENIOR RETIREMENT COUNSELOR	22,869.48
ELLIOTT, NEIL H	PAYROLL ASSISTANT	11,557.20
DOBY, CHRISTOPHER J	AUDIT COUNSELOR	17,042.46
LOPEZ, JAMES B	JUNIOR ACCOUNTANT	9,368.22
TRIMBLE, JOHN W	SENIOR STAFF ASSISTANT	18,726.18
BRINKMAN, KIMBERLEY S	STAFF ASSISTANT	11,633.70
PFEIFLE, THOMAS A	RETIREMENT ASSISTANT	10,673.42
TANABE, MARTIN S	AUDITOR	11,735.70
HAWKES, EDWARD P JR.	SENIOR ACCOUNTANT	21,048.00
WINEMAN, TIMOTHY S	ASSISTANT FINANCIAL CLERK	35,911.50
BLACKWELL, PAUL M	FILES ASSISTANT/COURIER	15,533.70
MARSHALL, CHARLES C	DRIVER/MESSENGER	15,956.02
	TOTAL	$676,309.17

DOCUMENT ROOM

DENNIS, ROLAND E JR	DOCUMENT CLERK	10,715.22
DOERNER, RICHARD L	MESSENGER	7,286.46
FEATHERS, MEREDITH J	ASSISTANT SUPERINTENDENT	29,145.48
ZAGAMI, LISA M	DOCUMENT CLERK	9,184.50
WARD, MARK W	DOCUMENTS CLERK	9,184.50
BROWNE, NEAL F	SPECIAL ASSISTANT-POLICY AND RESEARCH COMPUTER SERVICES	12,246.00
MEHL, THEODORE B	DOCUMENTS CLERK	7,653.72
SCHMITT, ANN M	SENIOR DOCUMENT CLERK	9,694.68
GOLDBERG, MARIA B	SPECIAL ASSISTANT-POLICY AND OFFICE MANAGEMENT	18,736.50
BOWERS, M DOUGLAS	MANAGER OF DOCUMENTS AND BINDINGS	20,228.94
LOVE, JAMES C IV	DOCUMENTS CLERK, TO NOV. 18	1,311.20
FOGARTY, M TUCKER GADDY	DOCUMENTS CLERK	8,327.46
JOHNSON, B R III	DOCUMENT CLERK, FROM FEB. 7	2,984.97
LANGLINAIS, DAVID P	DOCUMENTS CLERK	9,184.50
HARPER, CHRISTOPHER G	MESSENGER	6,633.18
YOUNG, ANDREW	STAFF ASSISTANT, FROM FEB. 8	2,797.19

DETAILED STATEMENT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

DOCUMENT ROOM (CONTINUED)

HUNT, MARY L	MAIL CLERK	$ 12,915.42
THOMAS, BARBARA B	DOCUMENTS CLERK	9,184.50
BROWN, ROSA L	DOCUMENT CLERK, TO JAN. 31	8,418.70
PITTS, JOHN R	SENIOR DOCUMENT CLERK	11,450.22
ESPINOSA, ERNEST P	DOCUMENTS CLERK	12,490.98
BOWLES, BARBARA J	SUPERINTENDENT, DOCUMENT ROOM	32,788.74
MCATEE, JAMES P	ASSISTANT MANAGER-DOCUMENTS AND BINDINGS	16,021.98
	TOTAL	$268,585.04

SENATE LIBRARY

YOUNG, RICHARD F	BOOKBINDER-CONSERVATION SPECIALIST	25,327.44
SCHMID, PATRICIA ANN	CATALOGER, FROM DEC. 12	8,138.71
GRAY, DONNEE L	HEAD LEGISLATIVE REFERENCE ASSISTANT	17,175.24
MCCRAY, THOMAS G	DOCUMENTS LIBRARIAN	18,419.70
ALION, MICHAEL A	LIBRARY AIDE, FROM NOV. 16	5,778.72
LLOYD, KIMBERLY A	LEGISLATIVE REFERENCE ASSISTANT	11,450.22
FRITTER, CARL D	ASSISTANT BOOKBINDER	22,467.90
HAZZARD, LEROY E JR.	HEAD LIBRARY AIDE, FROM NOV. 16	6,549.21
WHITESELL, JEAN WINSLOW	REFERENCE LIBRARIAN	16,914.96
BUERKLEY, STEPHEN J	LIBRARY AIDE, TO OCT. 14	777.77
STIRK, DANIEL J	LEGIS REFERENCE ASSISTANT	9,368.22
PHILLIPS, DEBORAH L	CATALOGING TECHNICIAN	8,674.20
WOMELDORF, ANN C	ASSISTANT LIBRARIAN	27,339.72
COSTIN, GEORGE T	LIBRARY AIDE	15,114.72
BRADFIELD, ABBILEIGH P	REFERENCE ASSISTANT	9,694.68
KOEHLER, ETHEL R	REFERENCE LIBRARIAN	16,854.74
HARNESS, GREGORY C	HEAD REFERENCE LIBRARIAN	21,859.20
WILSON, RUTH E	SECRETARY	16,282.68
MONAHAN, JOSEPH M	CONGRESSIONAL PUBLICATIONS CATALOGUER	15,111.72
ELGIN, VERONICA	CATALOGING TECHNICAL ASSISTANT, TO OCT. 31	1,416.66
PFUND, LEONA I	HEAD CATALOGUER/AUTOMATIC SYSTEMS COORDINATOR	18,762.42
CARTER, IRVING B	LEGISLATIVE INFORMATION CLERK	20,728.92
LONGWORTH, JEFFREY S	LEGIS REFERENCE ASSISTANT	9,888.72
HALEY, ROGER K	LIBRARIAN	33,450.96
	TOTAL	$357,347.43

STATIONERY ROOM

HOWARD, CHRISTINE M	CLERK, STATIONERY ROOM	8,275.20
EVERLY, RONALD E	CHIEF CLERK, TO DEC. 20	9,555.51
LEPIRE, JAMES E	CHIEF CLERK/SPECIAL ORDERS, FROM NOV. 7	12,307.50
PORTER, ALANA LYNN	CLERK	8,275.20
BROWNE, LISA	CLERK, STATIONERY ROOM	8,275.20
ALION, MICHAEL A	WAREHOUSEMAN, FROM OCT. 24 TO NOV. 15	763.88
MCNEAL, MICHAEL V	SYSTEMS MANAGER	20,409.96
BALE, STEPHEN G	KEEPER OF STATIONERY	35,462.46
PARKER, LEONARD P III	WAREHOUSEMAN	7,596.46
COLOMB, KEITH P	CLERK	9,429.13
HAZZARD, LEROY E JR.	CLERK, TO NOV. 15	1,912.50
DOWNING, VINCENT E	RECEIVING CLERK	13,776.72
SMITH, BILLY R	ASSISTANT SYSTEMS MANAGER	17,093.46
MEYER, PRUDENCE G	CLERK, FROM DEC. 20	4,071.27
MCGHEE, MICHAEL J	MANAGER	21,940.68
BROWN, MICHAEL C JR	WAREHOUSEMAN	6,830.98
ORMOND, MAYBETH	SECRETARY	17,093.46
KALIPI, GAYLEN W K	CLERK	8,083.95
YOUNG, RICARDO	WAREHOUSEMAN, FROM DEC. 20	3,635.14
MONTGOMERY, DALE L	SPECIAL ORDERS CLERK	13,712.94
ROSS, AARON E	RECEIVING CLERK	13,776.72
HOKLOTUBBE, CHERYLE E	STAFF ASSISTANT	13,521.66
WILLIAMS, GEORGE	SPECIAL ASSISTANT	13,528.44
	TOTAL	$269,328.42

DETAILED STATEMENT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

OFFICE OF PUBLIC RECORDS

FISHER, ALICIA RAE	ASSISTANT SUPERINTENDENT	$ 23,683.98
CASTEEL, SUSAN E	ASSISTANT	18,987.20
WILLIAMS, ELIZABETH L	ASSISTANT	17,830.74
MAYO, DOROTHY M	ASSISTANT	18,162.88
DAVIS, RAYMOND	ASSISTANT	18,432.88
BROWN, PAMELA C	SUPERINTENDENT	24,204.24
TUCKER, SHIRLEY M	ASSISTANT	18,674.70
	TOTAL	$133,976.22

SENATE HISTORICAL OFFICE

BAKER, RICHARD A	HISTORIAN	37,082.94
PAUL, KAREN D	ARCHIVIST	22,119.48
RITCHIE, DONALD A	ASSOCIATE HISTORIAN	27,483.72
JACOB, KATHRYN A	ASSISTANT HISTORIAN	16,798.80
MORRISON, ELIZABETH H	SECRETARY, TO OCT. 31	2,465.00
BOYLE, DIANE B	CLERK	10,409.22
STRANNIGAN, ELIZABETH J	SECRETARY-OFFICE MANAGER, FROM NOV. 28	12,317.04
HALL, MARY S	PROJECT MANAGER	17,858.70
HAMILTON, JOHN O	PHOTO-HISTORIAN	21,489.24
	TOTAL	$168,023.84

OFFICE OF THE SENATE CURATOR

BAXTER, SCOTT	STAFF ASSISTANT, FROM FEB. 1 TO FEB. 14	622.21
PHELAN, MARY F	REGISTRAR	7,806.96
SKVARLA, DIANE K	ASSOCIATE CURATOR	18,736.50
KETCHUM, JAMES R	CURATOR	37,824.96
STRONG, SCOTT M	MUSEUM SPECIALIST	11,450.22
FATEMI, ERIK	STAFF ASSISTANT, FROM MAR. 8	1,744.16
ODELL, JOHN B	REGISTRY ASSISTANT	12,490.98
	TOTAL	$90,675.99

OFFICE OF SENATE SECURITY

OSBORNE, JENNIFER S	SECRETARY/RECEPTIONIST	10,204.98
LEHN, ALFRED M	MINORITY LIAISON	34,350.24
MARTIN, THERESA M	SECRETARY/CLERK	14,874.14
SAFFOLD, ALBERT W	DEPUTY DIRECTOR	30,198.32
DISILVESTRO, MICHAEL P	DIRECTOR	36,576.52
HARRIS, SCOTT A	MAJORITY LIAISON	31,774.50
KIMMEL, RICHARD S	SECURITY OFFICER	15,227.46
	TOTAL	$173,306.16

DETAILED STATEMENT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

OFFICE OF THE SERGEANT AT ARMS AND DOORKEEPER

GIUGNI, HENRY K	SERGEANT AT ARMS AND DOORKEEPER	$ 43,999.92
LOWE, JEANINE DRYSDALE	DEPUTY SERGEANT AT ARMS AND DOORKEEPER	43,407.48
TRENDELL, SCOTT A	DOOR ATTENDANT	10,261.20
TOKER, MARY B	RECEPTIONIST, FROM MAR 1	1,666.66
PLOURD, ROSEMARY L	DOOR ATTENDANT, FROM JAN 30	2,849.18
MARCOTTE, GEORGE	PAGE, FROM JAN 30	1,540.24
SIMPSON, CATHERINE S	STAFF ASSISTANT	11,219.94
KENNEDY, MICHELLE L	PAGE, TO JAN 29	3,004.74
TRUDNAK, JEFFREY E	PAGE, TO JAN 29	3,004.74
MCNALLY, PATRICIA	EXECUTIVE ASSISTANT	29,652.42
BOUCHARD, TIMOTHY H	DOOR ATTENDANT, TO NOV 20	2,335.38
MACKINNON, DORENE	PAGE, TO JAN 28 AND FROM JAN 30	4,519.73
CAPALDI, MARY A	INTERN, FROM MAR 6 TO MAR 8 AND FROM MAR 13	833.30
TINNEN, CLYDE JR	PAGE, TO OCT 28	706.99
MCLAIN, GEORGE H	DOOR ATTENDANT	12,377.70
KOVACH, MEREDITH C	PAGE, FROM NOV 1 TO DEC 30	1,515.00
JANS, DEBORAH E	MANAGER, SPECIAL SERVICES	16,240.68
TRATT, ADAM J	PAGE, FROM JAN 30	1,540.24
OBRIEN, MATTHEW L	DOOR ATTENDANT	9,014.70
DARLING, FRED E	STATE OFFICE COORDINATOR, TO NOV 1	3,641.87
DAMATO, RICHARD D	STAFF ASSISTANT, TO OCT 16	906.66
SMOLINSKI, KATHERINE A	PAGE, FROM JAN 30	1,540.24
SIMON, CHRISTOPHER	PAGE, TO JAN 29	3,004.74
GURTNER, DAVID M	PAGE, FROM JAN 30	1,540.24
WACLAWSKI, JOHN D	PAGE, TO JAN 31	3,030.00
DIETRICH, WILLIAM H	DOOR ATTENDANT	9,427.92
JUDA, EMILY R	PAGE, FROM JAN 30	1,540.24
CLARKE, JAMES J	DOOR ATTENDANT	11,369.46
CROWLEY, NANCY PATRICIA	STAFF ASSISTANT	13,006.18
CHIANG, HSIAO-MAE L	INFORMATION SYSTEMS SPECIALIST	19,587.12
MALLON, CHARLES R	PLACEMENT ASSISTANT	13,521.66
CATUCCI, CHRISTINE J	DOOR ATTENDANT	13,011.48
HART, SEAN P	DOOR ATTENDANT	11,928.72
FLYNN, CAROLYN G	MANAGER, PLACEMENT OFFICE	22,818.72
KEATING, PATRICK L	DOOR ATTENDANT	8,579.94
ALION, MICHAEL A	SPECIAL EMPLOYEE, TO OCT 23	716.83
POWELL, LAURA D	COORDINATOR, SEMINARS AND EDUCATIONAL PROGRAMS	13,744.98
DEWITT, JACKSON C	DOOR ATTENDANT, FROM JAN 10	3,783.34
PROCTOR, VINCENT J	GARAGE FOREMAN	18,483.48
NARANJO, BRIAN R	DOOR ATTENDANT, TO JAN 25	5,419.33
NICHOLSON, WENDY M	DOOR ATTENDANT	8,751.96
JOHNSON, CAROLE S	MESSENGER, FROM MAR 2	966.66
RUSSELL, ROBERT M	DOOR ATTENDANT	8,751.96
MATTHEWS, WALTER	STAFF ASSISTANT, TO MAR 6	6,833.23
MUNRO, MICHAEL D	DOOR ATTENDANT	10,261.20
TAYLOR, TYRONE I	ASSISTANT	15,226.98
PALEOLOGOS, KRISTA J	FLOOR ASSISTANT	10,820.94
BIDEN, R HUNTER	MESSENGER, FROM FEB 15	534.85
WILSON, CHRISTIAN T	DOOR ATTENDANT, TO NOV 30	2,944.48
CONNER, ROBERT J	SPECIAL ASSISTANT, TO OCT 11	41.57
TATE, DANIEL C JR	DOOR ATTENDANT, FROM JAN 25 TO FEB 10	1,167.69
MARAFINO, DANIEL B	DOOR ATTENDANT	10,261.20
HOKENSON, KATHRYN B	STAFF ASSISTANT	10,130.27
KARP, KEVIN G	PAGE, TO JAN 29	3,004.74
GONZALEZ, SHARON ELIZABETH	PLACEMENT ASSISTANT	14,629.15
ST CLAIR, ARTHUR M	FLOOR ASSISTANT	16,520.46
CANTERBURY, PAUL M JR	PAGE	4,545.00
STARCHER, VICTOR	PAGE	4,545.00
GROSECLOSE, KATHRYN E	PAGE, FROM JAN 3	2,221.99
PAONE, RUBY G	CARD DESK ASSISTANT	13,792.20
JONES, WILBERT L	DRIVER, MINORITY LEADER	16,040.70
TOWNES, MOSES Z JR	GARAGE ATTENDANT	13,742.16
MULDROW, JAMES L	DRIVER/MESSENGER	12,978.24
BARKER, MARCIA C	PAGE, TO JAN 29	3,004.74
SCHWARTZ, REBECCA J	DOOR ATTENDANT, TO OCT 8 AND FROM NOV 4 TO NOV 17	1,027.56
FLEMING, MYRON J	PASS DESK ASSISTANT	14,594.22
GIBBONS, RICHARD M	DOOR ATTENDANT	10,264.20
HASIAK, CYNTHIA A	DOOR ATTENDANT	8,751.96
ODONNELL, MICHAEL E	ASST MANAGER, SPECIAL SERVICES	11,955.24
KOUTSOUMPAS, ALICE J	DOOR ATTENDANT	8,847.72
LINDENAU, SARAH	PAGE, FROM JAN 30	1,540.24
LIEBERGEN, AMY L	PAGE, TO OCT 31	757.50
ROBERTS, JAMIE D	PAGE	4,545.00
ARNOLD, MARY M	DOOR ATTENDANT	9,014.70

DETAILED STATEMENT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

OFFICE OF THE SERGEANT AT ARMS AND DOORKEEPER (CONTINUED)

SMITH, RICHARD B	DOOR ATTENDANT, TO JAN. 2	$ 6,398.41
SMITH, REBECCA C	PAGE, TO JAN. 30	3,030.00
HAYNES, SCOTT A	PAGE, FROM JAN. 30	1,540.24
SUDBURY, HEATHER HOLT	PAGE, FROM JAN. 30	1,540.24
RODRIGUEZ, NORA	PLACEMENT ASSISTANT	11,998.59
OGDEN, JOY S	SUPERVISOR	12,246.00
CORNISH, RICHARD G	PAGE	4,545.00
RAFFAELLI, GREG	PAGE, FROM JAN. 30	1,540.24
KIM, BYUNG K	DRIVER/MESSENGER	16,395.16
ROSSO, HELENE R	DOOR ATTENDANT	9,649.44
BENTON, LISA A	PAGE, TO JAN. 29	3,004.74
MILLER, STEPHEN P	DOOR ATTENDANT	8,702.84
SELANDER, R WILLIAM	DOOR ATTENDANT	8,751.98
GALLES, AMY P	PAGE, TO JAN. 28	2,979.48
GINGRAS, CHAN J	PAGE, FROM JAN. 30	1,540.24
MAYER, STEPHEN R	FLOOR ASSISTANT	12,981.48
LARSON, DONN L	ASSISTANT SUPERINTENDENT	17,852.70
KOST, NICOLE M	PAGE, FROM JAN. 30	1,540.24
NORDEN, LUANNE R	EMPLOYEE SERVICES COORDINATOR	13,256.46
TURNER, JENNIFER	PAGE, FROM JAN. 30	1,540.24
FULLER, LORETTA E	EXECUTIVE ASSISTANT	34,350.24
BROWER, MALIA	STAFF ASSISTANT	9,673.98
COOL, RUSSETT L	PAGE, FROM JAN. 30	1,540.24
VEROSKY, BRADFORD	DOOR ATTENDANT, TO OCT. 7	326.95
RATCLIFF, BENNET C	DOOR ATTENDANT, FROM FEB. 7	2,522.23
SHACKELFORD, ANDREW W	PAGE	4,545.00
BROWN, KIMBERLY C	HUMAN RESOURCES ASSISTANT	9,394.82
HANNAY, CHERYL	PAGE, FROM NOV. 1 TO DEC. 14	1,110.89
MCIFF, ANN MARIE	PAGE, FROM MAR. 1	757.50
MARRIOTT, PAIGE	PAGE, FROM JAN. 3 TO MAR. 1	1,489.73
SCALLEY, SARAH M	PAGE, FROM JAN. 3 TO FEB. 28	1,484.49
WHITE, DAVID J	PAGE, TO OCT. 31	757.50
BURNETT, ALISHA	PAGE, TO OCT. 31	757.50
BROWN, KAREN E	PAGE, TO JAN. 29	3,004.74
BOLDEN, CAROL C	STAFF ASSISTANT, FROM MAR. 1	1,666.66
REID, BARBRA A	DOOR ATTENDANT, TO MAR. 12	7,859.16
WALTERS, SARAH E	PAGE, TO JAN. 31	3,030.00
PICKETT, KRISTIN J	DOOR ATTENDANT, TO DEC. 14	3,458.39
BAILEY, THOMAS A	DOOR ATTENDANT	8,579.94
KIRSHER, KATHERINE S	PAGE, FROM JAN. 30	1,540.24
DAMRELL, JIM	PAGE, FROM JAN. 30	1,540.24
COFFEY, NOEL B JR.	DOOR ATTENDANT	10,261.20
THOMAS, KRYSTAL J	PAGE, FROM NOV. 2 TO DEC. 22	1,287.73
MENDOZA, CHARLENE M	PAGE, FROM JAN. 30	1,540.24
AN, SUN M	PAGE, FROM MAR. 1 TO MAR. 18 AND FROM MAR. 23	757.47
CORY, MICHAEL T JR.	PAGE, FROM NOV. 2 TO DEC. 16 AND FROM JAN. 4 TO FEB. 8	2,045.23
BOWMAN, CASSANDRA A	RECEPTIONIST	10,714.88
NAKAMURA, BRIAN K	ADMINISTRATIVE ASSISTANT AND GENERAL COUNSEL	39,000.00
MASAKI, MAVIS M	STAFF ASSISTANT	7,992.30
MAKANUI, PATRICIA L	STAFF ASSISTANT	18,499.84
BURKE, MAILE M	STAFF ASSISTANT	9,184.50
SHIM, KALENE S	INTERN, TO NOV. 30	281.84
TAKAYAMA, LINDA CHU	DIRECTOR, HUMAN RESOURCES	35,249.84
SEABRIGHT, MARGARET A	PROCUREMENT OFFICER	20,702.40
LUXENBURG, PATRICIA MOIX	EXECUTIVE ASSISTANT	18,999.98
WILLHAM, TAMARA L	DOOR ATTENDANT	8,751.98
JOHNSON, LEONARD E	DOOR ATTENDANT	9,988.18
OBOYLE, ROBERT M	STAFF ASSISTANT, FROM FEB. 1	2,282.00
HARFORD, MILTON H	DOOR ATTENDANT	10,261.20
ANDERSON, ROBERT S	DRIVER/MESSENGER, FROM MAR. 21	833.33
BARTON, EUGENE M	DRIVER, MINORITY WHIP	12,632.46
ALLEN, JAMES	STAFF ASSISTANT	17,885.42
CLARK, THEODORE E	GARAGE ATTENDANT	12,421.68
MARKEY, DEBORAH H	STAFF ASSISTANT	12,249.98
MODESTE, CATHERINE V	PERSONNEL ADMINISTRATOR, TO MAR. 8 AND FROM MAR. 10	17,589.49
HILLABRANT, CHRISTIAN H	MESSENGER, FROM JAN. 23	2,266.66
OWENS, MARY P	STAFF ASSISTANT	12,422.24
DUTY, GAY A	SPECIAL ASSISTANT, TO JAN. 18	12,323.84
JOYCE, KELLY A	DOOR ATTENDANT	8,579.94
SANDS, ANGELO M	DOOR ATTENDANT	8,642.88
GREEN, WILLARD L	MESSENGER	11,901.42
GRIFFIN, BRIAN J	PAGE, FROM JAN. 25	1,666.50
SPRIGGS, ALVIN S	DRIVER/MESSENGER	13,988.18
CROSS, WILLIAM H	FLOOR ASSISTANT	18,028.48
CURRAN, ARTHUR P	SUPERINTENDENT OF DOOR ATTENDANT	19,350.18
ALLEN, WILLIE JR.	DRIVER/MESSENGER	17,082.82
JACKSON, HARRISON G	GARAGE ATTENDANT	13,936.98
DEASE, RENEE M	MESSENGER, TO FEB. 10	5,484.98
ROVANI, PIERRE A	DOOR ATTENDANT, FROM FEB. 6	2,568.93
ROMERO, RICARDO L	DOOR ATTENDANT, FROM FEB. 21	1,868.31

DETAILED STATEMENT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

OFFICE OF THE SERGEANT AT ARMS AND DOORKEEPER (CONTINUED)

SHOWS, PAUL W	DOOR ATTENDANT, TO OCT 22	$ 1,027.87
GLICKEN, JASON	PAGE, TO OCT 11	277.74
	TOTAL	$1,312,529.80

FACILITIES AND FINANCIAL MANAGEMENT

GROULX, JOHN A	PARKING ATTENDANT, TO DEC 18 AND FROM JAN 24	2,332.41
CUSHING, JONATHAN	PARKING ATTENDANT	2,944.75
MULICA, TRICIA A	PARKING ATTENDANT, FROM JAN 11 TO MAR 1	801.54
MATRONI, LISA M	PARKING ATTENDANT, TO NOV 30	825.00
RAYNARD, ROBERT A	PARKING ATTENDANT, TO NOV 15	825.00
BAGHAI, MASSOUMEH	SENIOR HAIR STYLIST, FROM NOV 1	10,459.52
DUFFY, KEVIN A	PARKING ATTENDANT	3,461.35
CONLON, JAMES V	PARKING ATTENDANT, TO MAR 6	2,947.78
MONCK, MERRITT C	PARKING ATTENDANT, FROM FEB 1	873.14
LARKIN, KEVIN M	PARKING ATTENDANT, FROM JAN 23	1,306.50
KENNY, CATHLEEN M	PARKING ATTENDANT	2,577.50
DOYLE, GREG A	PARKING ATTENDANT, FROM JAN 11	1,223.18
KANE, ANNEMARIE	PARKING ATTENDANT, FROM FEB 3	830.17
FEENEY, FRANCINE M	PARKING ATTENDANT	2,602.50
BROWN, CHARLOTTE H	HOUSEKEEPER I	7,789.54
BRENNAN, JULIE A	PARKING ATTENDANT, FROM JAN 30	879.66
WEINDL, JOHN R	PARKING ATTENDANT, FROM MAR 14	257.63
DOVE, L ELIZABETH	SHAMPOO ASSISTANT, FROM NOV 1	6,403.72
ELLWANGER, JON W	PARKING ATTENDANT, FROM JAN 24	1,287.42
MILLER, CHRISTINE J	PARKING ATTENDANT, FROM OCT 11 TO DEC 12	852.49
LYNCH, DANIEL P	PARKING ATTENDANT, TO NOV 10	738.88
CHIESA, JEFFREY S	PARKING ATTENDANT, FROM OCT 17 TO NOV 30	806.66
MONTEFERRANTE, ALEX A	PARKING ATTENDANT	3,750.52
BLISS, MICHAEL G	PARKING ATTENDANT, TO OCT 19	358.88
BERTODATTI, JENNIFER L	PARKING ATTENDANT	3,092.85
HOFFMAN, KEITH R	PARKING ATTENDANT, TO DEC 21 AND FROM JAN 10	3,049.80
ECKERT, JOSEPH F	ATTENDANT SUPERVISOR	5,572.37
POWERS, PATRICK W	PARKING ATTENDANT	4,638.02
BROWN, MARC A	PARKING ATTENDANT, FROM DEC 5 TO MAR 28	2,163.73
KLAUS, MONIQUE S	PARKING ATTENDANT, TO NOV 30	1,133.32
STREIT, TRACEY A	PARKING ATTENDANT, FROM MAR 14	257.63
RIELLY, MEGAN K	PARKING ATTENDANT	2,590.00
MATSON, WILLIAM S	PARKING ATTENDANT, TO NOV 4	842.21
RIENER, MELISA A	PARKING ATTENDANT, FROM JAN 24 TO MAR 10	672.72
DEHAVEN, CHARLES M	PARKING ATTENDANT, TO OCT 28	513.33
DUNAN, MARK F	PARKING ATTENDANT	3,107.03
ASEFA, ANNA P	HOUSEKEEPER II	10,153.44
DOHERTY, DENNIS G	BUDGET DIRECTOR	35,749.92
MCDERMOTT, RONALD J	PARKING ATTENDANT, TO DEC 8	882.19
OBRIEN, GENE C	MANAGER, PARKING OFFICE	23,670.96
CALABRO, ANTONINO	BARBER/STYLIST	13,887.00
LEVESQUE, CHERYL A	PARKING ATTENDANT, TO DEC 7	1,257.21
KREITMAN, DANIEL J	UPHOLSTERY APPRENTICE	8,938.20
ROBINETTE, CHRISTINE E	PARKING ATTENDANT, FROM FEB 2	844.48
LANGLEY, WILLIAM D	CABINETMAKER	15,307.50
LEE, JOHN F	CABINETMAKER	17,561.94
COOKSEY, DENNIS L	OFFICE MANAGER	16,069.30
DEKAZOS, DEMETRIOS E	FIELD OPERATIONS SUPERVISOR	11,793.96
NOTTINGHAM, JOSEPH P	APPRENTICE/CABINETMAKER	10,437.24
HEIL, JOHN C JR	PARKING ATTENDANT, TO OCT 15	275.00
COFFMAN, THOMAS J	PARKING ATTENDANT, FROM MAR 23	114.50
CHASE, ANDREW L	MAINTENANCE FOREMAN	17,288.46
LANGLEY, JAMES W	ASSISTANT FOREMAN	20,670.16
JENNINGS, DEXTER E	ACCOUNTING TECHNICIAN	14,662.47
MARCERON, WILBUR JR	SHOP LEADER	17,790.96
NARAVAL, ANGELINE T	PARKING ATTENDANT, TO MAR 24	2,476.50
FELDMAN, MARK J	PARKING ATTENDANT	3,898.02
DANGELO, MARIO	CHIEF BARBER/STYLIST	19,720.20
KNIGHT, DAVID M	BARBER/STYLIST	13,491.18
MOWER, EUGENE G III	ENFORCEMENT LIAISON CLERK	16,972.44
TESSIERI, JEANNE M	STATE OFFICE COORDINATOR	15,334.88
HEYERDAHL, ANNA E	PARKING ATTENDANT	3,469.68
RHOA, JOSEPH A	PARKING ATTENDANT, FROM DEC 19 TO MAR 10 AND FROM MAR 23	1,281.43
BUTLER, KENNETH B	LABORER II	8,981.46
NELSON, GREGORY W	PARKING ATTENDANT	3,750.52
KLICK, MARY BETH	PARKING ATTENDANT	3,758.85

DETAILED STATEMENT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

FACILITIES AND FINANCIAL MANAGEMENT (CONTINUED)

STEVENSON, HELEN M	HOUSEKEEPER I	$ 7,788.84
MONTGOMERY, ANDREW G	ASSISTANT CABINETMAKER	12,827.32
ELLIS, KAREN S	DEPUTY DIRECTOR	28,084.22
LLOYD, ZACHARIAH B	PARKING ATTENDANT, FROM NOV. 21 TO MAR. 16	1,057.88
CROPPER, DANA M	PARKING ATTENDANT, TO JAN. 15	1,981.61
OLEARY, MICHAEL J	PARKING ATTENDANT, FROM MAR. 16	214.70
GARDNER, JAMES D	FOREMAN	23,970.21
FLYNN, ALVIN C	LABORER I	7,816.74
JOHNSON, JAMES A	CUSTODIAN II	13,106.84
TOLSON, KIRK	CUSTODIAN II	8,578.78
HICKS, CALVIN R	PARKING ATTENDANT, TO MAR. 23	3,234.13
TIMMS, PHYLLIS E	SENIOR STAFF ASSISTANT	19,222.84
SAUNDERS, WILLIAM JR	LABORER I	7,892.70
GREENE, MARVIN	CUSTODIAN I, FROM NOV. 9 TO DEC. 19	1,724.94
HART, LUCY J	HOUSEKEEPER I	7,306.44
VINCENT, TERRY R	LABORER I	8,164.56
TOWNES, GROVER L	CUSTODIAN II, TO MAR. 15 AND FROM MAR. 21	11,030.69
HARRIS, MAGGIE B	CHIEF HOUSEKEEPER	14,875.88
WILKINS, CLEOPHUS	CUSTODIAN II	13,336.98
DAVIS, JAMES	CUSTODIAN I	8,482.78
FAISON, CLEMMIE R	CUSTODIAN II	12,375.24
BING, ALEX	CUSTODIAN I	8,497.08
PHILLIPS, OKELLER	HOUSEKEEPER I	7,306.92
SCOTT, BEAUREGARD	LABORER II	11,978.22
HARRIS, GRACIE H	HOUSEKEEPER II	12,846.20
JOHNSON, MABLE	HOUSEKEEPER II	10,912.98
HARRIS, DIANNE E	BARBER/STYLIST	12,921.18
LEVY, GORDON S	PARKING SUPERVISOR, TO DEC. 6	3,168.57
TIDD, RONNIE L	FINISHER	14,521.86
BARKSDALE, DAVID B	PARKING ATTENDANT	3,438.36
GOEHRING, DAVID G JR.	PARKING ATTENDANT, FROM MAR. 6	477.14
BASS, VINCENT E	PARKING ATTENDANT, FROM NOV. 22 TO DEC. 14	318.25
DORSEY, JAMES R	PARKING ATTENDANT, FROM NOV. 21 TO DEC. 15 AND FROM JAN. 26 TO MAR. 26	1,488.88
ANDERSON, MARK E	PARKING ATTENDANT, FROM JAN. 24	1,287.42
KELLEY, BRIAN E	PARKING ATTENDANT	3,481.38
DICKERSON, CHARLES A III	PARKING ATTENDANT	3,438.36
GILLESPIE, GLORIA M	SENIOR HAIR STYLIST, FROM NOV. 1	10,459.82
WESTMORELAND, JOHN W	LABORER II, TO OCT. 22 AND FROM OCT. 24	13,214.93
HALE, SHARON C	STATE OFFICE COORDINATOR	17,129.27
SNOAK, RUBY B	HOUSEKEEPER I	7,788.84
PRESTON, SHERMAN	LABORER I	7,868.88
STOLBERG, BERNARD C II	PARKING ATTENDANT, FROM MAR. 20	157.44
MCNEAL, CARL L	CHAMBER ATTENDANT	11,838.92
BOURQUE, ROBERT D	ATTENDANT SUPERVISOR	8,085.71
SALERNO, ALEC W	PARKING ATTENDANT, FROM DEC. 19 TO JAN. 8	805.47
SPRATT, LEON E	BARBER/STYLIST	13,502.22
MADDOX, AMY L	ATTENDANT SUPERVISOR, TO NOV. 30	2,100.00
CUDE, KENNETH W	PARKING ATTENDANT	3,758.85
KRIMBILL, CRAIG S	PARKING ATTENDANT, FROM JAN. 25	951.23
CARROLL, ALFRED E	LABORER I	7,868.88
BROIKOS, CHRYSANTHE B	PARKING ATTENDANT, TO FEB. 1	2,259.56
UHRLE, ROBERT J	STATE OFFICE COORDINATOR, TO FEB. 15 AND FROM FEB. 20	15,442.68
SHEA, CHRISTINE D	CLERK-TYPIST	8,990.18
DAVIS, RENAY	PARKING ATTENDANT, TO OCT. 4	73.33
KENNEDY, PATRICK J	PARKING ATTENDANT, TO OCT. 15	283.33
KERR, JAMES A	PARKING ATTENDANT	3,161.38
HARRISON, LARRY L	CHAMBER ATTENDANT	12,783.50
SULLIVAN, THOMAS J	SHOP ATTENDANT	8,362.42
BEATTY, EUGENE	LABORER II	12,238.92
MARBLEY, ANNIE M	HOUSEKEEPER II	12,388.70
ROLLINS, CHARLIE J	CUSTODIAN II	12,546.70
VOUZIKAS, LIRIA M	MANAGER, HAIR SALON, FROM NOV. 1	15,795.86
MAKRIS, EVANGELOS	ASSISTANT MANAGER, FROM NOV. 1	12,807.50
STONEY, ROBERT K	ASSISTANT MANAGER	13,781.75
LOMAX, FAY M	HOUSEKEEPER I	7,525.88
HUBB, ALBERT JR	CUSTODIAN I, FROM FEB. 13	2,102.24
HARRISON, DESI C	CHAMBER ATTENDANT	9,116.18
MARSHALL, TIMOTHY	CUSTODIAN I	8,037.48
ASHTON, REGINALD M	SUPPLY CLERK	8,475.98
RAYMOND, COLIN P	LABORER I, FROM DEC. 27	4,035.87
CHAPPELL, PALMER D	LABORER II	11,358.24
ROBINSON, OREATHA	HOUSEKEEPER I	7,788.84
SCOTT, HELEN C	HOUSEKEEPER I	7,788.84
HARRIS, MARY L	SUPERVISOR,CUSTODIAL SERVICES	18,824.18
JOHNSON, SUSIE B	HOUSEKEEPER II	7,802.70
WARREN, CARL A	ASSISTANT MAINTENANCE FOREMAN	16,972.44
TAYLOR, ALICE E	HOUSEKEEPER I	8,892.20
JACOBS, DARNELL C	CHAMBER ATTENDANT	17,858.70
NEAL, REGINA M	HOUSEKEEPER II	10,833.10
STATON, CORNELIUS	FINISHER	14,008.84
VILLACIS, JUAN R	BARBER/STYLIST	15,296.94
TOLBERT, GEORGE D IV	ASSISTANT SUPERVISOR, CUSTODIAL SERVICES	17,093.48

DETAILED STATEMENT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

FACILITIES AND FINANCIAL MANAGEMENT (CONTINUED)

LEAKE, AUDREY A	OFFICE ASSISTANT	$ 10,389.80
WILKINS, RAY R	CUSTODIAN I, FROM NOV 7	6,213.58
JOYCE, JAMES W	PARKING ATTENDANT	3,101.18
BUCKNER, DIANNE	HOUSEKEEPER I	7,306.44
CALLAHAN, ROSA S	HOUSEKEEPER II	7,802.70
HENRY, MICHAEL D	CUSTODIAN II	11,206.72
PEARSON, PIERRE C	CUSTODIAN I, FROM DEC 19	4,446.50
BARTON, JOHNNIE I	PARKING ATTENDANT, TO OCT 7	99.10
JEFFERSON, JULIUS C JR	PARKING ATTENDANT, FROM JAN 23 TO MAR 2	725.25
ALLEN, JONATHAN	ATTENDANT, FROM JAN 18	3,649.99
ANDERSON, BERNICE	HOUSEKEEPER I	7,306.92
ALEXANDER DEEDEE M	PARKING ATTENDANT	3,758.85
WILLIAMS, LAJUAN	PARKING ATTENDANT, FROM NOV 7 TO JAN 5	814.08
BROWN, INEZ L	ASSISTANT CHIEF HOUSEKEEPER	14,744.04
CRUM, JEANETTE A	HOUSEKEEPER I, FROM DEC 19	4,042.48
MORTON, JOHN M	ASSISTANT LABOR FOREMAN	12,246.00
CIANCIOLO, PHILIP	BARBER/STYLIST	15,567.18
RHONE, NELSON W	LABOR FOREMAN	14,989.11
GOLDRING, MARY A	HOUSEKEEPER II	8,715.76
PERNELL, CURBY E	CUSTODIAN II	13,722.72
RUIZ, CARMEN	MANICURIST, FROM NOV 1	7,257.54
ROSS, LARRY R	LABORER I	8,292.26
KING, AKIKO S	MANICURIST, FROM NOV 1	7,257.54
GARNER, LARRY D	LABORER I, TO NOV 27	2,516.38
VOUZIKAS, MAGDA M	RECEPTIGNIST/CASHIER, FROM NOV 2	7,634.49
BROWN, EDWARD C	LABORER I	7,892.70
MOSLEY, STEVEN K	LABORER II	12,437.48
CAREY, ELAINE M	STAFF ASSISTANT	9,431.35
SOLOMON, JENNIFER	INVENTORY CLERK	9,192.18
CANNON, SANDY HWONG	HAIR STYLIST, FROM NOV 1	9,605.70
	TOTAL	$1,385,455.23

GALLERIES

BAKER, MERRI I	2ND ASSISTANT SUPERINTENDENT	23,859.81
JOHNSON, MAURICE J	SUPERINTENDENT	31,337.16
D'AMATO, RICHARD D	4TH ASSISTANT SUPERINTENDENT, FROM OCT 17	12,725.06
ROYLE, E JANE	2ND ASSISTANT SUPERINTENDENT	23,716.92
SARIS, JAMES D	THIRD ASSISTANT SUPERINTENDENT	19,623.58
DARLING, JOSEPH K	ASSISTANT SUPERINTENDENT	22,190.98
COOPER, EDWARD R	INTERN	8,674.20
HOFFMANN, EILEEN J	INTERN	8,847.72
DARKE, KATHERINE L	INTERN, FROM DEC 15 TO JAN 10	866.60
BUERKLEY, STEPHEN J	2ND ASSISTANT SUPERINTENDENT, FROM OCT 15	9,015.88
PETERSEN, ROBERT E JR	SUPERINTENDENT	34,186.88
OSCARSON, WENDY A	4TH ASSISTANT SUPERINTENDENT	15,583.22
HALCOMB, GLORIA	FIFTH ASSISTANT SUPERINTENDENT	10,409.22
BARBER, MAX M	SUPERINTENDENT	33,745.44
MCGHEE, ROY L	SUPERINTENDENT	32,259.72
JANCZICH, LAWRENCE J	1ST ASSISTANT SUPERINTENDENT	29,537.94
KEENAN, STEPHEN J	1ST ASSISTANT SUPERINTENDENT	25,230.48
WATKINS, SHERYL ANN	INTERN	8,674.20
CURRAN, LOUISE A	1ST ASSISTANT SUPERINTENDENT, PERIODICAL PRESS GALLERY	23,393.46
MAGRUDER, KIM M	STAFF ASSISTANT	9,381.48
LANE, DIANE	THIRD ASSISTANT SUPERINTENDENT	16,861.70
SCHISSEL, ANNE E	FIFTH ASSISTANT SUPERINTENDENT	11,513.03
	TOTAL	$412,347.54

DETAILED STATEMENT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

RECORDING AND PHOTOGRAPHIC STUDIO

SALTZGIVER, STEVEN G	CHARACTER GENERATOR OPERATOR	$ 12,423.14
SKINSKI, KATHLEEN M	VIDEO OPERATOR	13,521.66
HOLDEN, JESSICA A	PHOTOGRAPHER	16,586.16
BASS, DAVID H	CHARACTER GENERATOR OPERATOR	13,020.42
GRAHNE, JAMES R	DIRECTOR-RECORDING/TV STUDIOS	34,896.98
SCHOENGOLD, ANDREW	TECHNICAL DIRECTOR	15,257.21
ALLEN, WILLIAM B	LABORATORY MANAGER	16,886.18
MARTIN, PAT E	VIDEO TAPE TECHNICIAN	24,599.22
KAVUSAK, JOSEPH A	VIDEO OPERATOR	16,123.92
MUSSER, GLENN M	ENGINEERING SUPERVISOR	28,280.96
MOLTRUP, JANIE C	PHOTOGRAPHER	13,300.30
LOREI, MICHAEL A	VIDEO TAPE SUPERVISOR	16,881.20
VUKMER, DAVID N	CAMERA OPERATOR, FROM JAN. 17	4,522.18
BANKS, KIRKTON J	RADIO SUPERVISOR	21,840.18
JOY, DAVID W	ASSISTANT DIRECTOR	24,895.92
SIMMS, MARVIN C	TECHNICAL DIRECTOR	15,146.22
HENDERSON, M TERESA	B&W LAB TECHNICIAN, TO OCT. 7	343.77
CHERRIX, ROBERT P JR	FIELD CAMERA OPERATOR	16,225.98
GROVE, ROBERT C	CAMERA OPERATOR	12,259.05
PORTER, ALAN E	DIRECTOR	31,851.20
ARMENTROUT, BRYAN K	VIDEO TAPE OPERATOR	12,831.22
NOVAC, ANNE M	VIDEO OPERATOR	12,730.22
GUARNIERI, JANETTE M	CAMERA OPERATOR	11,928.44
LEVY, LORI C	RECEPTIONIST/SCHEDULER	9,660.18
ECKROAD, TORGUNN BLIX	PRODUCTION DIRECTOR	17,286.86
BEASLEY, LORETTA I	CLERK	8,419.20
WILLIAMS, JOHN P	TECHNICAL DIRECTOR	12,952.64
JUDY, JAMES A	RADIO TECHNICIAN	13,516.74
BERGER, BARBARA A	OFFICE MANAGER	20,156.85
DAVIS, RICHARD H	VIDEO PRODUCER	14,508.96
MEIGS, STEVEN D	B&W/COLOR LAB TECHNICIAN, TO DEC. 2	3,223.99
WASHINGTON, KIMBERLY A	CAMERA OPERATOR	12,215.46
BENZA, STEVEN G	SENIOR BLACK&WHITE TECHNICIAN	21,785.91
MAYO, CAROLYN A	SENIOR LABORATORY TECHNICIAN	12,618.90
ALLEN, GORDON L	MAINTENANCE ENGINEER	19,698.72
HICKS-KREISER, PATRICE	ACCOUNTS MANAGER	18,858.80
SACHSEL, JEFFREY P	B&W/COLOR LAB TECHNICIAN, TO OCT. 7 AND FROM JAN. 3	4,918.76
ELDRED, MARY C	CHARACTER GEN[illegible] OPERATOR	13,961.83
PATTERSON, BILLIE L	PRODUCTION MANAGER	27,196.16
TONEY, BETTY G	INTERN, FROM MAR. 20	458.33
POWERS, OLIVER	MAINTENANCE ENGINEER	18,892.22
SANDERS, RAY E	CAMERA OPERATOR	11,928.44
CVAR, ROBERT J	PRODUCTION DIRECTOR	22,026.23
PARKER, LEONARD P JR.	RADIO TECHNICIAN	18,982.92
EAGANS, LOXIE O JR.	CAMERA OPERATOR	12,348.71
WELCH, IVES E	AUDIO TECHNICIAN	23,065.98
DATTA, MATTHEW	CAMERA OPERATOR	14,984.70
CASASCO, PAUL A	CAMERA OPERATOR	13,644.18
JACKSON, LAWRENCE R	PRODUCTION DIRECTOR	18,891.48
ARMSTRONG, LESLIE B	B&W LAB TECHNICIAN	12,736.44
ADAMS, BENJAMIN E	ASSISTANT ENGINEERING SUPERVISOR	21,065.88
KEITH, VICTORIA	VIDEO PRODUCER, FROM FEB. 1	5,333.32
OBOYLE, ROBERT M	MAINTENANCE ENGINEER, TO JAN. 31	4,429.00
BERMAN, MARTIN R	FIELD CAMERA OPERATOR	14,094.33
JEWELL, BASIL S	PHOTOGRAPHER	20,878.82
NGUYEN, PHI P	B&W LAB TECHNICIAN	9,041.70
PHAM-SUMNER, CHAU H	LABORATORY TECHNICIAN	9,887.70
	TOTAL	$867,458.80

COMPUTER CENTER

SEWELL, SUSAN I	COMPUTER SPECIALIST	18,844.18
BOSTON, DANIEL A	PROGRAMMER ANALYST	20,827.50
JOHNSON, ROBERT T	RESEARCH PROJECTS SPECIALIST	25,341.05
CAULFIELD, DAVID G	COMPUTER SPECIALIST	24,187.44
ROBY, FORREST A III	SUPERVISOR, MAINFRAME OPERATING SYSTEMS	28,245.78
DANDREA, HARRIET D	TRAINING COORDINATOR	14,450.22
ROBERGE, DORILDA M	TECHNICAL WRITER	15,028.98
YU, JENNY S	SYSTEMS SPECIALIST	27,990.18
MCJURY, ELLEN M	SENIOR OFFICE SYSTEMS ANALYST	16,949.46
MARQUIS, CALVIN J	PROGRAMMER ANALYST	21,498.44
PATEL, SUREKHA	PROGRAMMER ANALYST	21,498.44
DAYTON, GARY H	DATA MANAGEMENT SPECIALIST	22,389.98
IGLEHART, CHARLES S	COMPUTER SPECIALIST	29,844.38
GRAHAM, MICHAEL C	SUPERVISOR, LEGISLATIVE SUPPORT, FROM JAN. 9	13,019.30
MCMANUS, WALTER D	ADMINISTRATIVE CLERK, TO NOV. 30	2,519.84
OLSON, CHRISTOPHER M	COMPUTER SYSTEMS ANALYST	14,813.72

DETAILED STATEMENT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

COMPUTER CENTER (CONTINUED)

BELLMAN, WALTER	COMPUTER SPECIALIST	$ 28,581.66
MULLOOLY, WILLIAM F	CUSTOMER SUPPORT ANALYST, FROM OCT. 25	12,704.39
SOFO, GARY M	ACTING SUPERVISOR, PROJECT MANAGEMENT AND ANAYLSIS	28,327.68
BENSON, FREDERICK R	SUPERVISOR, ADMINISTRATIVE SUPPORT	28,950.24
TARBELL, ANN M	SENIOR INSTRUCTIONAL DESIGNER	16,949.46
GOURDINE, KEVIN O	DATA RESOURCE ANALYST	16,447.76
CAPE, DAVID G	SPECIAL PROJECTS COORDINATOR	28,016.46
HINCHLEY, MARGARET J	SYSTEMS SPECIALIST	31,493.12
ROMBA, MICHELE M	COMMUNICATIONS SPECIALIST II	12,078.24
BETHEA, ANTHONY R	CABLE INSTALLER, FROM DEC. 5 TO JAN. 6	1,343.80
GRANT, STEVEN	COMPUTER EQUIPMENT SPECIALIST	13,247.70
CONWAY, MICHAEL J	SENIOR COMPUTER EQUIPMENT SPECIALIST, FROM DEC. 5	12,884.27
MISANTONE, JAMES R	INFORMATION RESOURCE MANAGEMENT OFFICER	33,002.64
PATEL, NILA M	PROGRAMMER ANALYST	14,032.70
TORRELL, THOMAS W	PRODUCTION PROCESSING COORDINATOR	16,732.20
VULETA, KAREN R	SENIOR SYSTEMS ANALYST	28,580.22
KUHN, JAMES C	PROGRAMMER ANALYST	13,184.07
FERGUSON, SCOTT R	OFFICE SYSTEMS ANALYST	13,963.74
BONK, JOAN V	DATA SECURITY ADMINISTRATOR	30,818.70
FISHER, MARGARET M	INSTRUCTIONAL DESIGNER	14,613.72
YOUNKINS, THOMAS W	SYSTEMS SPECIALIST	23,151.20
COBB, ROBERT A	INSTRUCTIONAL DESIGNER	14,417.22
KOZLOSKI, EVE A	ADMINISTRATIVE SPECIALIST	15,446.46
TIMONEY, WILLIAM P	DATA RESOURCE ANALYST	16,585.94
DESCAUNETS, BERTIE F	INSTRUCTIONAL DESIGNER	16,027.98
TEMPLETON, DAN D	CABLE INSTALLER	8,472.71
WORSHAM, WILLIAM E	COMPUTER SPECIALIST	14,162.50
BEITZEL, WAYNE H	SHIFT SUPERVISOR	18,644.16
SELTZER, MARCIA F	OFFICE SYSTEMS ANALYST	16,499.46
JENKINS, CAROLYN D	SENIOR OFFICE SYSTEMS ANALYST , FROM JAN. 9	7,876.53
REED, MICHAEL G	SYSTEMS PROGRAMMER, FROM NOV. 7	17,285.95
MILLER, SANDI M	PROGRAMMER ANALYST	12,468.42
BRYANT, ROBERT W	SENIOR PRODUCTION SPECIALIST	12,153.96
ICENHOWER, JOHN E	PRODUCTION SPECIALIST	7,884.28
CARTER, LINDA R	SENIOR CUSTOMER SUPPORT ANALYST	16,027.98
QUESENBERRY, LINDA A	OFFICE SYSTEMS ANALYST	9,192.66
JAMES, JESSIE J	SENIOR COMMUNICATIONS SPECIALIST, FROM DEC. 22	7,515.57
HARRELL, JAMES R	SUPERVISOR, NETWORK FACILITY	26,874.52
FOULKES, DAVID M	SYSTEMS SPECIALIST, TO OCT. 28	4,477.73
MAJORS, STEVEN C	CABLE INSTALLER	8,301.12
PROCTOR, ELLEN M	ADMINISTRATIVE SECRETARY	10,582.20
FORD, JAMES W	CABLE INSTALLER	7,758.06
STICKLEY, CAMPBELL M	SENIOR OFFICE SYSTEMS ANALYST	17,514.42
DONAGHY, EMILIE E	ACCOUNTS SPECIALIST	11,640.00
FRAZIER, COLLEEN A	SUPERVISOR, CUSTOMER SUPPORT	20,326.83
RECKNER, JOHN H JR.	OFFICE SYSTEMS ANALYST, FROM JAN. 3	7,758.13
GIBBONS, CHARLES E	CABLE INSTALLER	8,741.98
MUSTAFA, JOSEPH	CABLE INSTALLER, FROM FEB. 6	2,733.81
COOK, CRAIG ALAN	COMPUTER SPECIALIST	14,142.18
KNOTT, PAMELA J	OPERATOR II, FROM JAN. 13	3,409.90
MCCLUNEY, JAMES M	PRODUCTION SPECIALIST	7,982.47
THOMPSON, PERRY	CABLE INSTALLER	8,508.99
HORN, DOUGLAS M	COMPUTER SPECIALIST	27,787.68
FARRAR, ROBERT C JR.	BUDGET & ACQUISITIONS OFFICER	31,751.46
CONSTANTINO, SAMUEL	SUPERVISOR, HARDWARE SUPPORT	22,171.50
HERRGOTT, SUSAN L	COMPUTER SPECIALIST	20,338.68
THOMAS, CHARLES J	EQUIPMENT SPECIALIST I	14,417.22
ROTH, STEVEN CARL	CABLE INSTALLER	7,713.96
SEKHAR, VALSALA	PROGRAMMER ANALYST	16,401.94
JENKINS, BRANT P	EQUIPMENT SPECIALIST I	13,247.70
BALLARD, MICHAEL A	SENIOR COMMUNICATIONS SPECLST	13,996.10
FAHR, BRENDA C	ADMINISTRATIVE CLERK	4,421.72
SPEAR, DONALD W	SENIOR NETWORK FACILITIES ANALYST	27,787.68
HAWKINS, SANDRA O	PROJECTS COORDINATOR	17,045.54
HARL, JESSE M	PROGRAMMER ANALYST	19,208.94
STOUT, DONNA D	SUPERVISOR, MAIL MANAGEMENT	20,669.57
SPONAUGLE, HARLIE G	COORDINATOR OF POLICY	28,333.88
NORFOLK, PAUL E	NETWORK FACILITIES SPECIALIST	15,446.46
MORGAN, JOHN M	SENIOR COMPUTER EQUIPMENT SPECIALIST, FROM OCT. 24	14,827.20
BECKWITH, MARCELLUS E	SENIOR OPERATOR	12,102.24
CURTIN, ROSEMARIE E	CUSTOMER SUPPORT ANALYST	11,688.42
HALL, BEVERLY R	SENIOR OPERATOR	11,993.94
LONG, GERALD K	SENIOR CABLE INSTALLER	9,807.25
COLLINSON, KENDALL JR	SENIOR CABLE INSTALLER, TO OCT. 28	1,456.46
GARMAN, GARY D	MANAGER, COMPUTER AND COMMUNICATIONS FACILITIES	32,685.24
ASKINS, JOHN R	SYSTEMS PROGRAMMER	20,903.40
ERTTER, KENNETH R	PROGRAMMER ANALYST	14,222.28
HIGDON, NATHAN C	SYSTEMS PROGRAMMER, FROM JAN. 17	5,930.65
REDMOND, DARON	SENIOR CABLE INSTALLER	9,242.48
PINO, GIOVANNI	COMPUTER EQUIPMENT ANALYST	11,688.42
DAVIS, STEVEN R	CABLE INSTALLER	8,922.19
GARDNER, JAMES W	SENIOR CABLE INSTALLER	10,623.07
LUSKEY, TAD M	SENIOR CABLE INSTALLER	10,010.76
MORGAN, JOHN F	PC INSTALLER, FROM MAR. 20	480.88

DETAILED STATEMENT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

COMPUTER CENTER (CONTINUED)

BRANDON, CHRISTOPHER A	INTERN, FROM JAN. 3 TO JAN. 20	$ 599.99
JUDD, RALPH A	PROGRAMMER ANALYST	25,531.44
KENNEY, JOSEPH A	SENIOR COMMUNICATIONS SPECIALIST, FROM JAN. 2	9,996.42
WALKER, STEVEN L	COMPUTER SPECIALIST	18,079.20
BEITZEL, SHERYL D	SENIOR PRODUCTION SPECIALIST	15,475.44
BROWN, THELMA M (FORMERLY MERRELL,THELMA)	ADMINISTRATIVE AIDE	8,884.98
CUTLER, DIANE E	PROGRAMMER ANALYST	15,950.98
VOIGHT, FRANK A JR	SENIOR CABLE INSTALLER	11,340.55
MARCOS, SCOTT P	PRODUCTION SPECIALIST	7,866.18
KOCH, GRACE M	ADMINISTRATIVE COORDINATOR	14,806.92
EAGLE, JEFFREY L	SYSTEMS SPECIALIST	28,191.96
RECHER, C SUE	PERSONNEL ADMINISTRATOR	16,027.98
MCGUINNESS, ELIZABETH J	PROGRAMMER ANALYST, TO JAN. 19	9,936.82
ZUK, BEVERLY E	NETWORK ASSISTANT, FROM DEC. 19 TO FEB. 28	451.80
PARR, KAROL K	PUBLICATIONS COORDINATOR	11,688.42
HARRIS, DENISE Y	ADMINISTRATIVE SECRETARY	10,191.72
ASHTON, WILLIAM H II	COMPUTER EQUIPMENT SPECIALIST	12,105.50
REGER, STEVEN A	PROGRAMMER ANALYST	13,776.98
BOWLER, JOHN P JR	COMMUNICATIONS SPECIALIST II, FROM FEB. 13	4,380.00
DAVIS, NANCY L	SENIOR OFFICE SYSTEMS ANALYST	18,748.09
YOUNG, WILLIAM T	PRODUCTION SPECIALIST	7,866.18
TERRY, MELISSA A	INVENTORY CONTROL ANALYST	12,467.94
KIDWELL, ALBERT	CABLE INSTALLER, FROM FEB. 6	2,404.41
STINGER, KENNETH CLINTON	OFFICE SYSTEMS ANALYST	11,688.42
BEDELL, JAY H	COMPUTER SPECIALIST	26,993.94
YATES, LYTTLETON M	SHIFT SUPERVISOR	18,459.84
JAWORSKI, AUDREY A	OFFICE SYSTEMS ANALYST	11,028.68
LOCKE, JACQUELINE M	SENIOR OFFICE SYSTEMS ANALYST	10,563.76
HOPPEL, BARBARA	CUSTOMER SUPPORT ANALYST	10,124.38
WRAY, HAROLD E JR	CABLE INSTALLER	7,905.36
KING, CYNTHIA A (FORMERLY OWNBY,CYNTHIA)	COMPUTER SPECIALIST	21,284.50
HEIL, J NICHOLAS	ADMINISTRATIVE CLERK, FROM NOV. 15	3,519.74
SCHEHL, KATHLEEN M	COMPUTER SPECIALIST	16,949.46
CARTER, STERRETT J	COMMUNICATIONS SPECIALIST II	11,822.80
SELLERS, REGINALD L	SENIOR COMMUNICATIONS SPECIALIST	18,175.36
JOLLIFFE, MELISSA H	SYSTEMS PROGRAMMER, TO NOV. 17	4,336.78
LINDSEY, FRANK E	CUSTOMER SUPPORT ANALYST	16,971.42
PEARLSTEIN, RICHARD B	SUPERVISOR, TRAINING	30,444.62
BLOME, JULIANA M	ADMINISTRATIVE CLERK, FROM NOV. 28	4,140.68
BARTELL, MICHAEL E	MANAGER, OFFICE SYSTEMS DIVISION	33,002.64
KOZAK, BARRY L	SENIOR CUSTOMER SUPPORT ANALYST, FROM NOV. 7	12,507.64
VARNELL, SHIRLEY J	CUSTOMER SUPPORT ANALYST	14,385.43
BIBBER, JOHN C	NETWORK FACILITIES SPECIALIST	11,287.20
WINN, KIMBALL B	ACTING SUPERVISOR, MICROCOMPUTER SUPPORT	26,199.90
LATIMER, CHRISTINE M	USER LIAISON	15,446.46
AVERY, ERIC	CABLE INSTALLER	8,842.44
MABRY, DEBORAH P	SYSTEMS PROGRAMMER	14,142.18
TA, LOI H	SENIOR COMM SPECIALIST	16,949.46
CARRINGTON, HUNTER H	OPERATOR II, FROM JAN. 3	3,847.06
FARRELL, MICHAEL J	SENIOR PRODUCTION SPECIALIST	13,445.94
NORRIS, STACY R	NETWORK FACILITIES COORDINATOR	13,755.48
ASHTON, AVON B	SENIOR PRODUCTION SPECIALIST	11,755.29
ROBINSON, ROBERT M	SHIFT SUPERVISOR	17,442.48
QUICK, DELORIS J	SUPERVISOR, FISCAL SERVICES	18,873.28
MOSSOR, LAWRENCE W	SUPERVISOR, DATA BASE/DATA COMMUNICATIONS	31,751.46
WISEMAN, WILLIAM R	SENIOR OPERATOR	9,555.00
BROOKS, HATTIE C	SYSTEMS PROGRAMMER	19,208.94
ARMSTRONG, JACKIE R	SUPERVISOR, NETWORK COMMUNICATIONS	22,843.44
GILES, MARSHA L	OFFICE SYSTEMS ANALYST	12,468.42
POWELL, WILLIAM A	PC INSTALLER, FROM FEB. 21	1,748.66
ALLEN, GEORGE C	SENIOR OPERATOR	15,194.70
ALTER, MARY R	DIRECTOR, COMPUTER CENTER	39,299.94
TAYLOR, MARTHA P	SENIOR PRODUCTION SPECIALIST	13,249.50
COOPER, GEORGE O	SHIFT SUPERVISOR	21,468.48
WILSON, CLARENCE D	CABLE INSTALLER, FROM OCT. 17 TO JAN. 15	3,737.46
HOBSON, BONNIE H	SENIOR INSTRUCTIONAL DESIGNER	19,208.94
DEVINE, GLENN H	SENIOR OPERATOR	12,952.86
HARRIS, LEANNE P	ADMINSTRATIVE OFFICER	17,235.63
BALDWIN, CURTIS	CABLE INSTALLER, FROM FEB. 13	2,229.02
BARRETT, JONATHAN R IV	SENIOR PRODUCTION SPECIALIST	13,247.70
STIER, JOHN J	PROGRAMMER ANALYST	24,187.44
BRANLEY, MARY M	INSTRUCTIONAL DESIGNER	16,027.98
IRVINE, JOHN E	COMPUTER SYSTEMS ANALYST	11,688.42
BRESCIA, JUDITH C	PROGRAMMER ANALYST	20,341.20
FORTKAMP, STEPHEN E	COMPUTER SPECIALIST	25,306.42
STROEFER, JULIA ANN	EQUIPMENT SPECIALIST, II	16,027.98
MOORMAN, MELVIN M	DEPUTY DIRECTOR	37,585.20
WOLFERT, BARBARA A	COMPUTER SPECIALIST	26,992.68
LIPTAK, DANIEL F	SENIOR NETWORK CABLE TECHNICIAN	12,391.69
HARRIS, LAWRENCE A	OFFICE SYSTEMS ANALYST, TO JAN. 2	7,082.95
CARROLL, ANITA C	ADMINISTRATIVE SPECIALIST	11,688.42
DRAVER, LARRY H	SHIFT SUPERVISOR	19,877.43

DETAILED STATEMENT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

COMPUTER CENTER (CONTINUED)

PARKER, CHARLES C	NETWORK SPECIALIST	$ 22,081.79
MEENAN, THOMAS G	SENIOR OFFICE SYSTEMS ANALYST	17,821.28
CLARK, LEON A	COMMUNICATIONS SPECIALIST II, FROM DEC 5	10,136.36
WYMBS, HAROLD	PRODUCTION SPECIALIST, TO FEB 8	6,064.35
DIONISIO, FELIMON M	PROGRAMMER ANALYST, TO FEB 28	21,190.70
WYMAN, CHARLES R	SENIOR SYSTEMS ANALYST, FROM DEC 28	16,221.80
CLARK, JEFFREY F	PROGRAMMER ANALYST	14,027.40
CHESTER, THOMAS P	SUPERVISOR, TECHNOLOGY REVIEW	30,169.68
SHELLY ALAN	COMPUTER SPECIALIST	23,295.98
HEERES, RUTH A	OFFICE SYSTEMS ANALYST	8,956.92
IDDINGS, CARLTON A	COMPUTER SPECIALIST	26,992.68
CRAPPS, GEORGE P	CABLE INSTALLER, FROM OCT 17 TO JAN 30	4,517.25
SPARKMAN, ROBERT W	SUPERVISOR, NETWORK PLANNING AND INTERSYSTEMS COMMUNICATIONS	30,169.68
DEAN, TIMOTHY J	SUPERVISOR, OFFICE SYSTEMS SUPPORT	21,012.34
BOURGEOIS, MARK S JR	ADMINISTRATIVE CLERK, FROM NOV 8 TO FEB 12	2,411.88
POURCIAU, ERIC J	PROGRAMMER ANALYST	18,644.16
SNYDER, JOSEPH N	SUPERVISOR	29,373.72
MINTER, DAVID G	SYSTEMS PROGRAMMER	18,271.46
HARVEY, ANTHONY L	SPECIAL ASSISTANT	26,022.72
BLUM, JANET S	COMPUTER SPECIALIST	19,773.66
WOLFF, DAVID J	SENIOR OFFICE SYSTEMS ANALYST	13,130.94
MCALHANY, SARAH E	MANAGER, EDUCATION AND SUPPORT SERVICES	29,273.96
MYERS, ROGER H	SENIOR COMPUTER SPECIALIST	27,263.78
SINNETT, VICKI L	SENIOR OFFICE SYSTEMS ANALYST	16,949.94
LANGNER, GARY A	SENIOR INSTRUCTIONAL DESIGNER	19,208.94
WHITAKER, MARIO D	ADMINISTRATIVE CLERK, TO MAR 21	7,798.58
OGLES, LUISA G	ADMINISTRATIVE SECRETARY	14,417.22
CLINE, RICHARD W	INSTRUCTIONAL DESIGNER	14,141.70
KLUKAS, ROBERT D	RESEARCH PROJECTS SPECIALIST	29,246.02
CADDELL, JOSEPH G	PURCHASING AGENT	14,028.00
LEE, ROBERT M	PROGRAMMER ANALYST	23,967.86
PUSICH, MICHAEL G	RESEARCH PROJECTS SPECIALIST	23,573.74
PALAZZOLO, JOHN P	COMPUTER SPECIALIST	15,556.44
CHUN, CORLYSS C	SENIOR OFFICE SYSTEMS ANALYST	18,079.20
MOORE, DAVID W	COMPUTER EQUIPMENT SPECIALIST	13,380.04
GRUNWELL, EDWARD B	PROGRAMMER ANALYST	20,340.72
PINKSTON, JAMES A	COMPUTER SPECIALIST	28,581.66
GHEBRESILLASSIE, FRANCESCO	SUPERVISOR, PRODUCTION SERVICES	28,581.66
ALLEN, ROOSEVELT	SENIOR CABLE INSTALLER	10,760.20
LINDSEY, CLAUDIA M	USER LIAISON	15,342.04
SUTTON, PATRICIA L	NETWORK ADMINISTRATIVE ANALYST	13,637.46
GREEN, MADELINE A	EXECUTIVE SECRETARY	14,417.22
YANG, JULIA C	SENIOR PROGRAMMER ANALYST	23,894.40
LEWIS, TERRANCE N	SUPERVISOR, MINICOMPUTER SUPPORT	26,199.90
BORUM, KEVAN V	SYSTEMS PROGRAMMER	18,271.46
BAISEY, JEROME	OPERATOR II	9,555.00
GREEN, TYRONE D	TAPE LIBRARIAN	9,555.00
WALKER, NATHANIEL W	CABLE INSTALLER, FROM NOV 28	6,532.61
BEAN, KENNETH S	COMPUTER SPECIALIST	18,032.46
METTS, RITA M	SENIOR PRODUCTION SPECIALIST	15,196.44
JENKINS, JOSEPHINE E A	ADMINISTRATIVE SECRETARY, TO JAN 15	8,513.42
NEUBAUER, KENNETH D	CABLE INSTALLER	9,461.81
LOGAN, NATHANIEL A	SHIFT SUPERVISOR	17,913.96
JOHNSON, MICHAEL A	COMMUNICATIONS RESEARCH SPECIAL	19,589.42
CROSON, ROBERT B	CABLE INSTALLER	8,554.49
TURNER, DERRICK S	NETWORK ANALYST	15,085.20
BROWN, GILBERT	SYSTEMS PROGRAMMER	19,773.66
GODWIN, SHARON M	ACCOUNTS SPECIALIST	14,353.64
SODERO, DONNA A	OFFICE SYSTEMS ANALYST, FROM NOV 14	9,549.32
COFFEE, RICHARD	SYSTEMS PROGRAMMER, FROM OCT 3	23,259.46
BING, BONITA F	COMMUNICATIONS SPECIALIST II	9,648.20
TUCKER, SHARON L	PURCHASING AGENT	12,534.15
DUTY, KURT A	CABLE INSTALLER, FROM NOV 28 TO JAN 30	2,697.30
DRAYTON, MICHAEL A	CABLE INSTALLER, TO OCT 12	503.92
MCCREA, ARCHIE R	OPERATOR II	9,555.00
DURPHY, ANDRE L	CABLE INSTALLER, FROM FEB 6	2,500.98
STILL, THOMAS A SR.	SENIOR QUALITY ASSURANCE ANALYST	24,859.50
STOUT, RAYMOND E	SUPERVISOR, CENTRAL FACILITY	24,612.48
SMEDLEY-QUANDER, ALICE M	MANAGER, APPLICATIONS DEVELOPMENT DIVISION	30,203.58
TRAVIS, JAMES W	COMPUTER SPECIALIST	24,611.94
CARLSON, KENNETH L III	SENIOR COMPUTER SPECIALIST	21,758.30
EDMONDS, ROBBIE D	SENIOR CUSTOMER SUPPORT ANALYST	15,325.44
WAGSTAFF, WELDA V	OFFICE SYSTEMS ANALYST	15,536.44
BELL, SANDRA D	COMMUNICATIONS SPECIALIST II	18,499.46
PETERSON, MICHAEL	PRODUCTION SPECIALIST	8,598.18
VILLORANTE, NORMA M	ACCOUNTS SPECIALIST	14,417.22
LADD, STEVEN J	COMPUTER EQUIPMENT ANALYST	9,555.00
CABRAL, KIMBERLY A	COMPUTER EQUIPMENT COORDINATOR, FROM OCT 27	8,202.56
OVERLAND, GREGORY A	PROGRAMMER ANALYST, FROM JAN 30	6,445.46
	TOTAL	$4,122,312.13

DETAILED STATEMENT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

TELECOMMUNICATIONS

WATTS, SHIRLEY D	TELEPHONE OPERATOR	$ 9,937.20
VINSON, GEORGE E	SPECIAL ASSISTANT, TO NOV. 3	5,296.76
FOLTS, DOUGLAS C	STATE OFFICE COORDINATOR	19,976.46
HANSON, CANDACE M	TELEPHONE OPERATOR, TO OCT. 4	283.02
COGLE, RICHARD W	INSTALLATION AND REPAIR TECHNICIAN	13,486.15
FIELDS, JEFFERY S	COMMUNICATIONS SPECIALIST	21,185.70
MCMULLEN, LEO M	COMMUNICATIONS SPECIALIST	20,796.42
OSWALD, JOHN W	INSTALLATION AND REPAIR TECHNICIAN	17,593.17
HOKE, JAMES J	INSTALLATION AND REPAIR SUPERVISOR	18,494.70
FIKE, DAVID W	SYSTEMS MAINTENANCE SUPERVISOR	19,883.70
LLOYD, KENNETH A	INVENTORY CONTROL SPECIALIST	9,743.22
DAVID, STEVEN	INSTALLATION AND REPAIR TECHNICIAN	12,054.20
CZWARTAKI, LOIS R	TELEPHONE OPERATOR	11,049.96
CROMER, D THOR	SERVICE ORDER TECHNICIAN	13,855.52
LOKEY, MARGIE J	TELEPHONE OPERATOR	10,770.96
DEBBIS, LUANNE	RECEPTIONIST-TYPIST, TO OCT. 28	1,374.48
BLACKBURN, SHIRLEY L	CHIEF OPERATOR	18,731.94
HEATLEY, CARL D	SERVICE ORDER TECHNICIAN	14,549.15
AQUINO, ERICA	TELEPHONE OPERATOR	9,814.66
WILDMAN, KRISTINA M	TELEPHONE OPERATOR	12,487.62
VANNI, ANITA A	ACCOUNTANT/AUDITOR	13,585.92
QUESENBERRY, A MARY	TELEPHONE OPERATOR	12,717.96
NILSON, TERI A	CUSTOMER EDUCATOR ADMINISTRATOR	16,082.22
MCCORMICK, ROBERT W	DIRECTOR	36,219.66
CALLANDS, BARBARA J	TELEPHONE OPERATOR	12,349.62
MCDONALD, DOROTHY A	ACCOUNTS SPECIALIST/AUDITOR, FROM DEC. 28	5,371.66
PAYNE, RAYMOND L	BUDGET & ACQUISITIONS OFFICER	17,790.66
MILLS, BARBARA S	TELEPHONE OPERATOR	12,256.94
ANSHELES, JOAN M	DEPUTY DIRECTOR	26,954.46
WIDMAYER, THEODORE B JR	ASSISTANT STATE OPERATIONS COORDINATOR, FROM DEC. 5	9,475.53
MANTOUX, MARY S	TELEPHONE OPERATOR	12,440.46
BRICK, MARTHA E	TELEPHONE OPERATOR	12,162.42
BARTLETT, CAROL N	RECEPTIONIST-TYPIST, FROM NOV. 7	6,974.20
CATES, LEO M JR.	COMPTROLLER	17,698.68
NEW, DOUGLAS R	TECHNICAL APPLICATIONS ENGINEER	23,854.20
MILLER, KATHLEEN M	DATABASE ADMINISTRATOR	13,934.94
BEDNARSKI, BRUCE W	SYSTEMS MANAGEMENT ENGINEER	23,854.20
BACHELLER, RUSSELL K	TELEPHONE OPERATOR, FROM DEC. 20	5,058.78
ARCHER, DANIEL W	COMSEC CUSTODIAN, FROM NOV. 29	11,521.55
WRIGHT, ELNORA Y	TELEPHONE OPERATOR, TO DEC. 31	4,797.23
KINSEY, MARSHA LYN	TELEPHONE OPERATOR	10,493.94
TISBY, SANDRA B	SECRETARY	9,439.68
RAVENBERG, DUANE A	ASSISTANT DIRECTOR FOR ADMINISTRATION	24,737.22
HIDALGO, JARRETT K	ASSISTANT DIRECTOR FOR OPERATIONS	24,737.22
DANIELS, PATRICIA A	ASSISTANT CHIEF TELEPHONE OPERATOR	15,491.70
TIPPETT, JOHN W	INSTALLATION AND REPAIR TECHNICIAN	17,593.21
MIELENZ, MAUREEN R	OFFICE MANAGER	18,731.94
HALL, CRAIG A	INSTALLATION AND REPAIR TECHNICIAN	16,910.63
NELSON, ROY W	INSTALLATION AND REPAIR TECHNICIAN	19,157.76
DWYER, DOROTHY L	TELEPHONE OPERATOR	9,937.20
SCOTT, PATRICIA	TELEPHONE OPERATOR	12,717.96
	TOTAL	$736,214.72

SERVICE DEPARTMENT

CROSS, JANET L	CUSTOMER SERVICE RECEPTIONIST	11,854.70
MARTINEZ, RANDOLPH A	PRESS OPERATOR (D)	9,138.52
GASS, ROBERT W	MESSENGER, FROM JAN. 17	3,366.99
KENT, JOSEPH V	SUPERVISOR, OFFICE EQUIPMENT SECTION	19,889.70
STARR, FRANKLIN V	SENIOR PRESS SPECIALIST	16,237.20
DILLMAN, LARRY J	ASSISTANT	17,117.94
GETTY, HAZEL J	CUSTOMER SERVICE/RECORDS BRANCH HEAD	20,608.00
RAMSEY, JAMES	MESSENGER	9,290.22
CAPIES, JOHN M	INVENTORY MANAGEMENT CONTROLLER	18,012.42

DETAILED STATEMENT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

SERVICE DEPARTMENT (CONTINUED)

CRESTWELL, CHESTER J JR	FOLDING OPERATOR (N), FROM NOV 16	$ 6,067.71
SAVILLE, DAVID G	SUPERVISOR	19,572.24
WILSON, MICHAEL R	SENIOR CAMERA OPERATOR/QUALITY CONTROL ASSURER	15,037.20
LAVEZZO, WILLIAM J	PRESS SPECIALIST	12,255.24
REIO, JOHN R	ASSISTANT FOREMAN, FOLDING OPERATOR	18,771.72
NEAS, KENNETH A	SENIOR CAMERA SPECIALIST (N)	15,760.74
ZAGAMI, MICHAEL D	PRESS SPECIALIST	13,979.94
SULLIVAN, CONNIE L	OPERATIONS BRANCH HEAD	21,801.48
LOGAN, CECILIA M	RECEPTIONIST/CLERK	10,213.20
NORTHERN, PATRICIA L	WASHINGTON ASSIGNMENTS LIAISON	15,451.50
BOWEN, RUSSELL M	SENIOR FOLDING SPECIALIST (D)	15,366.72
SHADE, JOHN C JR	ASSISTANT SUPERVISOR	16,807.70
LABRIOLA, ANTHONY P	ASSISTANT FOREMAN, PRESS OPERATION, TO MAR 10	14,972.22
CHURCH, JAMES E	COMPOSITOR	15,451.50
HICKS, WILLIAM C IV	PRESS SPECIALIST	12,888.42
CHEEK, LELAND A	LAYOUT SPECIALIST	14,231.46
MARGELOS, JAMES M	SUPERVISOR, CUSTOMER SERVICES/RECORDS	17,867.46
WINDSOR, ALONZO E	ADDRESSING SPECIALIST (D)	10,304.82
LINDERMAN, SCOTT L	BINDERY OPERATOR, TO DEC 7	2,791.66
NOLAN, FLORENCE E	CUSTOMER RECORDS SPECIALIST	14,634.96
FOWBLE, WILLIAM C	SENIOR BINDERY SPECIALIST	15,628.98
HARDY, JOSEPH S	WRAPPER	12,660.46
MARTIN, CARLTON I	CAMERA OPERATOR	9,929.94
ROGERS, MICHAEL A	ASSISTANT FOREMAN, ADDRESS OPERATOR (N)	17,827.74
RYE, VINCENT P	CUSTOMER SERVICE SPECIALIST	12,429.38
HUNT, DAVID M	CUSTOMER SERVICE SPECIALIST	10,540.20
ROBINSON, TERRY D	PRESS OPERATOR	9,456.42
HAYNES, THOMAS W	ASSISTANT FOREMAN, CAMERA OPERATOR	17,568.42
QUEEN, JAMES R	FOLDING SPECIALIST, TO DEC 3 AND FROM DEC 5	14,347.66
TURNER, WILBUR E JR	LAYOUT SPECIALIST (D)	13,486.70
MCMILLAN, JOHN C	CAMERA SPECIALIST	12,100.68
PROPST, MARK L	ASSISTANT FOREMAN, OCR OPERATOR	16,515.96
GARVIN, JAMES N	SENIOR PRESS SPECIALIST	13,552.20
DAVIS, JAMES W	PRESS OPERATOR (N)	9,929.46
BYRON, DONALD H	GRAPHIC ARTIST	15,546.48
WAGNER, JEAN W	EXECUTIVE SECRETARY	14,481.00
CRAVEN, LANCE S	ASSISTANTT FOREMAN, BINDERY OPERATION	16,550.46
SOMERS, BRAD W	ASSISTANT QUALITY CONTROL ASSURER	16,547.94
CAPARELLA, TERRY E	COMPOSITOR (DAY)	15,451.50
SHEAFFER, DEAN D	SENIOR PRESS SPECIALIST	15,250.44
LAGANA, PAUL F	FOREMAN, JOB SHOP	17,910.48
GUARAGNA, ALFRED P	ASSISTANT FOREMAN - ADDRESSING OPERATOR	16,934.66
ANDREWS, DONALD R	ASSISTANT FOREMAN, COMPOSING OPERATOR (N)	16,816.98
JEWELL, JOHN F	ASSISTANT FOREMAN - ADDRESSING OPERATOR	16,886.13
BLAIR, ALAN W	SENIOR WAREHOUSE SPECIALIST	14,244.66
BREGER, LANCE S	PRESS OPERATOR	9,490.20
HUGHES, CHARLES A III	OPERATIONS BRANCH HEAD	21,801.48
SWINGLE, GEORGE J	SUPERVISOR, MATERIAL FACILITIES SECTION	19,162.98
DEGROAT, THOMAS E	MAINTENANCE TECHNICIAN	14,836.20
RANDALL, ROBERT	SUPERVISOR, MICROGRAPHICS SECTION	19,813.68
THOMPSON, JAMES L	MAINTENANCE TECHNICIAN	16,602.18
MANZANARES, JUAN C	FOLDING SPECIALIST	12,837.48
BERGER, THOMAS E JR	BINDERY SPECIALIST (D)	12,899.84
CABRERA, M	PRESS OPERATOR	10,213.20
CHILDS, JAMES F	MESSENGER	9,825.48
FUQUA, TIMOTHY D	ASSISTANT FOREMAN, PRESS OPERATION	16,567.44
HILTON, JOHN A	FOREMAN, PRESS OPERATION	17,523.84
OVERSTREET, CHARLES E JR	FOLDING SPECIALIST	11,310.72
JACKSON, RUSSELL L	DIRECTOR	37,473.48
COWARD, DORIS V	SENIOR BINDERY SPECIALIST	15,366.72
SMITH, HERMAN R	SENIOR ADDRESSING SPECIALIST	15,760.74
HAVRILAK, ROBERT S	MAINTENANCE TECHNICIAN	16,602.18
KOLAKOSKI, JOHN M	SENIOR BINDERY SPECIALIST	15,760.74
FAULCONER, FRANK W	MESSENGER	12,383.40
PEROK, JOHN J	MANAGER, EQUIPMENT DIVISION	27,660.72
CROPP, JOHN S	PRESS SPECIALIST	14,634.96
MILLER, DAVID T	PRESS OPERATOR CC (D)	10,213.20
FITZGERALD, BRENDAN	FOLDING OPERATOR (N)	8,036.46
BANKS, EDWARD J	WAGON MASTER	15,896.48
HOPKINS, EARL M	ADDRESSING OPERATOR	10,213.20
MCCARTHY, CHRISTINE A	EXECUTIVE ASSISTANT	15,414.54
METCALF, LARRY P	WAREHOUSEMAN	8,766.77
WESTER, DAVID G	FOLDING OPERATOR	11,526.18
LOGAN, JEFFREY A	PRESS SPECIALIST	13,479.96
GOLDEN, MARION L	ADDRESSING OPERATOR	9,929.46
GRANT, GREGORY D	BINDERY OPERATOR, FROM OCT 17	7,336.45
LUCAS, RAYMOND ONEIL	CAMERA SPECIALIST	11,449.33
WALKER, HARRY	FOREMAN	19,340.92
MCHENRY, TONY E	PRESS OPERATOR	11,758.23
PARRISH, MELVIN M	FOREMAN, BULK PRINT AND MAIL SECTION	17,626.68
YOUNG, STEVE R	BINDERY SPECIALIST	13,530.96
HUNTER, ROBERT L	ADDRESSING SPECIALIST	12,824.16
ZAGAMI, LINDA C (FORMERLY SMITH,LINDA)	BINDERY OPERATOR (D)	9,270.72
BLANKENSHIP, DARRELL W	PRESS SPECIALIST	13,379.46

DETAILED STATEMENT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

SERVICE DEPARTMENT (CONTINUED)

FELDER, DELORES	MESSENGER, FROM MAR. 27	$ 182.27
MOSS, CARL L	MAINTENANCE TECHNICIAN	18,602.18
CASSIDY, HATTIE J	BINDERY OPERATOR	12,870.72
BROWN, WILLIE E	SENIOR PRESS SPECIALIST	15,760.74
REEVES, DANIEL	ASSISTANT FOREMAN, BINDERY OPERATION	16,886.16
MITCHELL, ANTON D	PRESS OPERATOR (CC)	10,425.96
BURLEY, KENNETH W	WAREHOUSE SPECIALIST	9,988.00
STAURSKY, JOHN G	BINDERY OPERATOR (N)	8,608.94
KASEMAN, DIANE C	DIVISION SECRETARY/ASSISTANT EXECUTIVE SECRETARY	15,760.74
SMITH, VICTOR JR.	SENIOR PROCUREMENT SPECIALIST	17,892.50
MCDANIEL, VIRGINIA S	MESSENGER, TO MAR. 6	9,885.26
LEDLOW, RONALD T	DEPUTY DIRECTOR	32,112.72
JOYNER, FRANK A	DIVISION MANAGER	27,553.41
SURACI, IDA A	SUPERVISOR, PRE-PRESS SECTION	19,419.24
COBB, BRUCE M	OCR SPECIALIST	13,677.70
MEYER, AUGUST H	SUPERVISOR, JOB SHOP	19,878.48
MITCHELL, JAMES P	ASSISTANT SUPERVISOR	17,284.68
HARBOR, ROBERT N	PROCUREMENT SPECIALIST	13,179.96
URBANO, RICHARD J	PRESS SPECIALIST	12,100.88
CEDELLE, LISE ANNE R	SUPERVISOR	15,504.36
MOYNIHAN, MICHAEL L	SUPERVISOR, EXPENDIBLE SUPPLIES	19,712.40
BROWN, ROSALIND Y	ACCOUNTING SPECIALIST	10,750.92
LIBERATORE, EGIDIO	FOLDING OPERATOR	11,654.70
CRIM, CLAIRE F	CUSTOMER RECORDS SPECIALIST	14,634.96
JENKINS, FARLEY H	ASSISTANT SUPERVISOR, MAINTENANCE FACILITY	18,762.42
DANIELS, MARY E	ADDRESSING OPERATOR	13,120.20
SPRIGGS, DONALD	BINDERY SPECIALIST	14,634.96
STILL, JOHN W	SENIOR ADDRESSING SPECIALIST	15,760.74
KIDWELL, ALBERT F	SUPERVISOR, BULK PRINT AND MAIL SECTION (D)	19,828.92
ATTIG, JOSEPH A	FOLDING OPERATOR	13,176.18
HEAMSTEAD, JOHN D	SENIOR FOLDING SPECIALIST	15,366.72
STACK, RONALD R	ASST FOREMAN/PRESS OPER (D)	16,804.20
JACKSON, MARY D	SENIOR CAMERA SPECIALIST/QUALITY CONTROL (D)	14,273.48
MARTIN, DOUGLAS M	SENIOR ADDRESSING SPECIALIST	15,760.74
BROPHY, DONALD J	SENIOR PRESS SPECIALIST	15,760.74
WORRELL, CHARLES G	CUSTOMER SERVICE ASSISTANT REPRESENTATIVE	15,895.50
BURNS, THOMAS B JR.	ASSISTANT SUPERVISOR	18,912.96
VINES, WILLIAM H	CAMERA OPERATOR (D)	9,456.42
GOLDEN, DENNIS M	SENIOR FOLDING SPECIALIST	15,597.90
GREENE, KEITH A	BINDERY OPERATOR (N), FROM NOV. 1	6,565.00
STEWART, WAYNE A	WAREHOUSE SPECIALIST, TO OCT. 28	1,881.06
SPRINGS, DARRYL T	MESSENGER, FROM JAN. 17	3,366.93
PORTER, CAROLYN E	BINDERY OPERATOR (D), FROM NOV. 1	6,723.96
REED, MARTIN L	CAMERA OPERATOR (N)	9,929.46
ALLEN, WILLIE III	WRAPPER	9,456.42
SEYMOUR, JAMES T	FOLDING OPERATOR (N)	8,036.46
KLINE, VICTOR A	SENIOR CUSTOMER SERVICE SPECIALIST	13,827.42
GOMILLION, JAMES R	BINDERY OPERATOR, TO OCT. 7	291.66
GUILLEN, HECTOR	FOLDING SPECIALIST	12,840.96
HARRISON, KEVIN L	BINDERY OPERATOR (N)	8,557.31
SURACI, THOMAS J	SUPERVISOR-REPROGRAPHICS MAINTENANCE BRANCH	19,865.70
SOMERS, CRAIG M	ASSISTANT SUPERVISOR, JOB SHOP	18,720.18
HURD, DONALD J	ADDRESSING SPECIALIST	13,704.44
DURR, GUSTAVUS B	ADDRESSING OPERATOR	11,670.48
GREGORY, DAVID F	CAMERA SPECIALIST	13,124.16
YOUNG, RENEE I	LAB SPECIALIST	12,957.48
FILIPPELLI, FRANCIS P	ACCOUNTING SPECIALIST	10,905.37
WEAVER, MILTON L	ADDRESSING OPERATOR	10,213.20
BOOKHARDT, BELINDA	CAMERA OPERATOR (D)	8,036.46
BATEN, ASAD S	CAMERA SPECIALIST	11,711.98
MCDONALD, DARRYL W	SENIOR PRESS SPECIALIST	15,760.74
HUNTER, JERRY LEE	PARTS SPECIALIST	13,887.96
PANETTA, ETTORE	ASSISTANT FOREMAN, FOLDING OPERATOR	16,886.16
CHILDRESS, WARREN E JR.	PROCUREMENT SPECIALIST	14,253.42
REESE, JOSEPH JR.	HEAD MESSENGER	13,852.94
GONZALEZ, JOSEPH M JR.	MAINTENANCE TECHNICIAN	15,760.74
BASS, RICHARD R	MESSENGER	11,721.90
KONTOSTERGIOS, GEORGE A	SUPPLY SPECIALIST	14,416.20
HOLMES, THEODORE	FOLDING OPERATOR	11,427.18
BROWN, MICHELLE R	STATE ASSIGNMENTS LIAISON	14,983.44
BUTTS, ROBERT L	BINDERY SPECIALIST	13,393.11
BROWN, RONALD T	FOLDING SPECIALIST	12,858.44
LUSK, JAMES D	FOREMAN, PRE-PRESS (D)	18,012.42
HILL, PAUL T JR.	ADDRESSING OPERATOR (D)	8,036.46
OLAES, MIGUEL A	ADDRESSING SPECIALIST	14,418.18
FAY, CHARLES J	SENIOR FOLDING SPECIALIST	15,760.74
	TOTAL	$2,373,802.53

DETAILED STATEMENT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

POST OFFICE

CORY, M GAYLE	POSTMASTER, FROM MAR 1	$ 5,000.00
KINSELLA, MARTIN G	MAIL CARRIER, FROM FEB 27	1,416.66
DERELO, ROBERT S	MAIL CARRIER, TO FEB 21	6,081.44
SOBSEY, ROBERT L	MAIL CARRIER	10,393.98
KLEIN, TIMOTHY O	MAIL SPECIALIST	8,674.20
RAVNHOLT, CHRISTOPHER C	MAIL CARRIER, TO NOV 13	1,791.66
SWEET, JEANETTE S	WINDOW CLERK	8,408.94
AMEZCUA, CHRISTOPHER V	MAIL CARRIER, FROM FEB 23 TO MAR 5	541.66
GARRITY, KEVIN M	MAIL CARRIER, TO JAN 16	4,532.90
MARKEVITCH, WILLIAM	MAIL CARRIER	7,600.00
SABATH, SONIA I	MAIL CARRIER	8,041.20
LOHREY, PETER L	MAIL CARRIER, FROM NOV 14 TO FEB 24 AND FROM MAR 3 TO MAR 3	4,343.93
HANBURY, TRACY L	MAIL CARRIER	7,653.72
MAUCK, MARY F	MAIL CARRIER	10,393.98
SHRIVER, STEVEN C	MAIL CARRIER	12,188.90
SABATALO, CAROL L	MAIL CARRIER, TO OCT 3	127.50
WAGNER, MATHEW J	WINDOW CLERK	8,023.68
DRISCOLL, ROBERT E II	MAIL CARRIER	11,650.68
DOMENICI, CLARE M	MAIL CARRIER	8,584.70
ALLEN, JAMES R	MAIL CARRIER	7,653.72
MINER, CYNTHIA R	MAIL CARRIER, TO OCT 22 AND FROM OCT 25	10,457.71
FISHER, SHIRLEY E	WINDOW CLERK	8,575.62
HINER, GREGORY C (FORMERLY HINER,GREG)	SHIFT FOREMAN, TO MAR 25 AND FROM MAR 27	13,242.18
DUCKWORTH, JAMES H	MAIL CARRIER	9,837.72
WRIGHT, DUNCAN W	ASSISTANT SHIFT FOREMAN	10,656.18
CARPENTER, MARISSA N	WINDOW CLERK, FROM NOV 4	8,370.01
SCHMIDT, MICHAEL L	RIDING PAGE	8,431.50
WOODALL, JAY A	ASSISTANT POSTMASTER	34,621.92
BAKER, MICHAEL D	MAIL CARRIER	8,041.20
SMALLS, EUGENE	MAIL CARRIER	12,657.48
SMITH, BRUCE R	MAIL CARRIER	7,653.72
BARRY, MICHAEL P	MAIL CARRIER, TO DEC 16	3,186.66
KEITH, KERRY W	MAIL CARRIER, FROM JAN 10 TO MAR 23	3,083.33
CARTWRIGHT, BYRON W	MAIL CARRIER, TO NOV 17	1,997.49
GALVIN, KELLY ANN	MAIL CARRIER, FROM OCT 3 TO FEB 17	5,705.26
REID, VICTOR A	MAIL CARRIER	7,653.72
SHELTON, CHRISTI A	MAIL CARRIER	7,653.72
KEYS, TRACY R	MAIL CARRIER	7,653.72
DAVENPORT, MARK S	MAIL CARRIER	8,656.92
MCNEIL, JOEL C	MAIL CARRIER	7,653.72
WORLEY, NANCY C	ASSISTANT POSTMASTER	26,619.72
MEUSE, JOSEPH J	MAIL CARRIER, FROM OCT 17 TO JAN 2	3,170.07
OLANDER, DANIEL F	MAIL CARRIER	8,120.22
BOURGEOIS, MARK S JR	MAIL CARRIER, FROM FEB 13 TO MAR 22	1,686.66
SIMMONS, ANTHONY J	ASSISTANT SHIFT FOREMAN	8,587.74
HOLLIDAY, STEPHEN J	MAIL CARRIER, FROM JAN 9	3,416.66
STONE, ALAN A	SHIFT SUPERVISOR	13,242.18
LANGEL, SHARON R	MAIL CARRIER, TO MAR 26	7,858.91
VAN, MAN Q	MAIL CARRIER	7,806.96
CLAUSSEN, CRAIG	MAIL CARRIER, FROM FEB 1	2,500.00
SOULTS, JOANN C	ADMINISTRATIVE SECRETARY	10,715.22
VALLE, LORNA	CHIEF FINANCIAL CLERK	18,749.94
MACPHAIL, RODERICK J	MAIL CARRIER, FROM DEC 19 TO JAN 5	760.24
BUTLER, R ERIN III	MAIL CARRIER	8,041.20
PETRIE, CHARLES A	SUPERINTENDENT OF MAILS	11,749.98
WILLIAMS, WILLIAM W	X-RAY SUPERVISOR, TO OCT 9 AND FROM OCT 11	11,450.17
SHIMIZU, DARYL Y	MAIL CARRIER	7,653.72
LOUGEE, GERARD ROM	MAIL CARRIER	7,806.96
JONES, WILBERT L JR	MAIL CARRIER, TO MAR 22	7,453.00
TREVITHICK, JOHN A	MAIL CARRIER, FROM FEB 24	1,541.66
JOHNSON, DORIS M	MAIL CARRIER	8,041.20
HARRIS, JOHN H III	MAIL CARRIER	9,558.72
MACE, THEADORA	MAIL CARRIER	7,806.96
FANNING, EDWARD J	MAIL SPECIALIST	10,781.70
FEW, QUINTIN E	MAIL SPECIALIST	12,369.96
HERATH, VERNON J JR	MAIL CARRIER	7,806.96
SCOTT, JEFFEREY G	MAIL CARRIER, FROM MAR 7	1,000.00
GAMBLE, PAMELA DAWN	MAIL CARRIER	8,041.20
BRUCE, JAMES J	MAIL CARRIER	7,653.72
LEE, GREGORY M	MAIL CARRIER	7,653.72
FLOOD, HOLLY B	MAIL CARRIER	8,041.20
RHONE, LISA M	WINDOW CLERK	8,408.94
KENYON, CHARLES T	REGISTRY CLERK	11,539.98
	TOTAL	$594,398.68

DETAILED STATEMENT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

OFFICE OF THE SECRETARY FOR THE MAJORITY

SAFFOLD, C ABBOTT	SECRETARY FOR THE MAJORITY	$ 43,716.96
HEIMBERG, GARY A	CLOAKROOM ASSISTANT	13,684.98
DAVIS, JERRI	EXECUTIVE DIRECTOR	27,689.94
CAMERON, ARTHUR E JR	CLOAKROOM ASSISTANT	10,924.98
SPATZ, SUE ANN	ADMINISTRATIVE ASSISTANT	28,800.96
HART, JOSEPH M	STAFF ASSISTANT	20,232.96
BEAN, ROBERT A	ASSISTANT SECRETARY FOR THE MAJORITY	34,024.98
HYNES, PATRICK B	SPECIAL ASSISTANT	35,367.00
SMITH, LAURENCE E T	CLOAKROOM ASSISTANT, TO JAN. 9	3,024.97
OURSLER, LEONARD T	CLOAKROOM ASSISTANT	13,684.98
	TOTAL	$231,152.71

OFFICE OF THE SECRETARY FOR THE MINORITY

GREENE, HOWARD O JR.	SECRETARY FOR THE MINORITY	43,716.96
CARTAGENA, GEORGE L	CLOAKROOM ASSISTANT	17,562.42
MANNUCCI, CYNTHIA JO O	CLOAKROOM ASSISTANT	17,500.20
SCHIAPPA, DAVID J	CLOAKROOM ASSISTANT	17,542.36
DONEY, JOHN L	ASSISTANT SECRETARY FOR THE MINORTY	28,209.22
GREENE, ELIZABETH B	FLOOR ASSISTANT TO THE SECRETARY FOR THE MINORITY	27,223.98
ARNOLD, MARY E	CLOAKROOM ASSISTANT	17,851.70
HOLSCLAW, JOHN B	CLOAKROOM ASSISTANT	15,302.48
ANGUS, CONSTANCE M	ADMINISTRATIVE ASSISTANT	36,459.48
	TOTAL	$221,168.80

OFFICE OF THE CHAPLAIN

HALVERSON, RICHARD C	CHAPLAIN	39,549.96
WOJTOWICZ, MARTHA K	SECRETARY	12,183.13
	TOTAL	$51,733.09

OFFICE OF THE PRESIDENT PRO TEMPORE

MCNALLY, KATHLEEN A	STAFF ASSISTANT, FROM JAN. 3	6,381.09
HOLT, CHARLOTTE W	STAFF ASSISTANT, FROM JAN. 3	7,577.73
VIDENIEKS, BARBARA J	CHIEF OF STAFF, FROM JAN. 3	20,241.17
	TOTAL	$34,179.99

OFFICE OF THE DEPUTY PRESIDENT PRO TEMPORE

ARENBERG, RICHARD A	CHIEF OF STAFF, TO JAN. 2	16,866.66
	TOTAL	$16,866.66

DETAILED STATEMENT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

OFFICE OF THE MAJORITY LEADER

CORY, M GAYLE	EXECUTIVE ASSISTANT, FROM JAN. 4 TO FEB. 28	$ 8,708.30
GRIFFIN, LAUREN D	SPECIAL ASSISTANT, FROM JAN. 3	5,133.33
ARENBERG, RICHARD A	PROFESSIONAL STAFF, FROM JAN. 3	16,622.20
POPE, MARTHA S	CHIEF OF STAFF FOR THE MAJORITY LEADER, FROM JAN. 3	18,333.33
GOURLAY, DIANA H	STAFF ASSISTANT, TO DEC. 29	6,304.16
MITCHELL, CAROL C	LEGISLATIVE AIDE, TO DEC. 29	11,345.48
GOLDSMITH, KAY C	PRESS ASSISTANT, TO JAN. 2	6,712.49
MCNALLY, KATHLEEN A	STAFF ASSISTANT, TO JAN. 2	6,139.85
SULLIVAN, KEVIN J	PROFESSIONAL STAFF MEMBER, TO DEC. 31	11,092.50
YOUNG, LAURA L	STAFF ASSISTANT, FROM JAN. 25	2,933.30
HOLT, CHARLOTTE W	STAFF ASSISTANT, TO JAN. 2	7,547.18
VIDENIEKS, BARBARA J	CHIEF OF STAFF FOR THE MAJORITY LEADER, TO JAN. 2	21,161.22
ROBERTS-MALAMIS, REBECCA	STAFF ASSISTANT, TO JAN. 2	9,353.33
RECTOR, HAMPTON J	SPECIAL ASSISTANT, TO JAN. 2	16,339.68
EVANS, CHRISTINA H	PRESS SECRETARY, TO JAN. 2	15,639.99
SAUVAIN, TERRENCE E	SPECIAL ASSISTANT TO THE MAJORITY LEADER, TO JAN. 2	17,464.66
SARCONE, PATRICIA A	EXECUTIVE ASSISTANT, FROM JAN. 9	10,666.65
BECK, DONNA L	OFFICE MANAGER, FROM JAN. 4	13,291.62
	TOTAL	$204,788.27

OFFICE OF THE MINORITY LEADER

TATE, DALE T	DEPUTY PRESS SECRETARY, TO FEB. 20	18,437.99
SEELY, CAROLYN T	COUNSEL TO REPUBLICAN LEADER, FROM JAN. 9	17,083.33
BELAS, RICHARD S	CHIEF COUNSEL TO MINORITY LEADER, TO DEC. 27	18,240.71
SHEA, DENNIS C	COUNSEL, FROM NOV. 14	19,027.74
SMITH, DAVID J	ASSISTANT TO THE MINORITY LEADER	29,100.00
QUINN, RICHARD F JR.	STAFF ASSISTANT, FROM OCT. 3	13,844.36
COE, JO ANNE L	ADVISER TO MINORITY LEADER, TO JAN. 31	24,868.72
PELTER, SUSAN L	COMMUNICATIONS SPECIALIST, TO MAR. 17	11,467.33
RYAN, ELLEN M	STAFF ASSISTANT, FROM JAN. 12	4,279.16
ORMISTON, KATHY A	ASSISTANT TO THE REPUBLICAN LEADER, FROM JAN. 3	7,822.20
KERCHNER, JON L	STAFF ASSISTANT	11,786.80
SAYLER, MARILYN J	STAFF ASSISTANT	14,902.92
TAYLOR, DAVID F	LEGISLATIVE ASSISTANT	12,499.92
CARTER, THOMAS L	ASSISTANT TO THE MINORITY LEADER, TO NOV. 22	7,355.53
WADE, FRANCES P	STAFF ASSISTANT	14,567.79
WHITTINGHILL, JAMES	ASSISTANT TO THE MINORITY LEADER FOR FLOOR OPERATIONS	33,522.46
BURKE, SHEILA P	CHIEF OF STAFF FOR THE MINORITY LEADER	39,948.96
MCCLUNEY, JOYCE A	OFFICE MANAGER	24,825.48
	TOTAL	$323,581.20

OFFICE OF THE MAJORITY WHIP

FLANDER, MURRAY S	PRESS SECRETARY	42,479.40
GALLAGHER, EILEEN	MAIL ASSISTANT, FROM FEB. 8	2,298.85
BUCKMAN, TRACEY A	ADMINISTRATIVE SECRETARY, FROM FEB. 8	3,524.92
RODRIGUEZ, MARIAN	LEGISLATIVE ASSISTANT, FROM DEC. 1 TO DEC. 7	836.10
WERTZBERGER, DAVID A	MAIL ROOM ASSISTANT, FROM DEC. 1	5,840.88
MCMAKIN, BEN L	MAIL ROOM ASSISTANT, FROM DEC. 1	5,840.88
FULTON, CAROLYN O	WRITER-HISTORIAN, TO NOV. 30	5,188.84
LION, VICTORIA E	ASSISTANT PRESS SECRETARY, TO NOV. 30	4,000.00
MCNEELY, MARY LOUISE	EXECUTIVE ASSISTANT	28,083.88
RICH, DANIEL H	ASSOCIATE LEGISLATIVE ASSISTANT, TO NOV. 30	6,480.00
LUCAS, STEPHANIE L	COMMUNICATIONS ASSISTANT, FROM FEB. 8	2,605.37
	TOTAL	$107,118.72

DETAILED STATEMENT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

OFFICE OF THE MINORITY WHIP

CARROLL, MARGARET M	CASEWORKER/ACCOUNTANT	$ 18,597.48
TONGOUR, MICHAEL A	CHIEF COUNSEL, FROM MAR. 3	5,055.54
HOLLINGSWORTH, EVERETT B JR.	CHIEF COUNSEL, TO JAN. 25	22,524.89
BAUER, THOMAS L	LEGISLATIVE COORDINATOR	22,999.98
BIRLEFFI, LAURIE A	APPOINTMENT SECRETARY	15,274.98
	TOTAL	$84,452.87

OFFICE OF THE SECRETARY OF THE CONFERENCE OF THE MAJORITY

CRAIG, DANIEL	EXECUTIVE ASSISTANT, TO JAN. 2	13,033.33
HIDALGO, PAULINE L	SECRETARY, TO JAN. 2	7,354.35
AHN, LUCY S	LEGISLATIVE ASSISTANT, TO JAN. 2	3,909.99
	TOTAL	$24,297.67

OFFICE OF THE SECRETARY OF THE CONFERENCE OF THE MINORITY

WAGLEY, DORIS	PERSONAL SECRETARY	21,416.64
WEBBER, KAY B	RECEPTIONIST, TO OCT. 4 AND FROM OCT. 6	16,576.31
MCARTHUR, ROBERT E	STAFF DIRECTOR	32,000.00
	TOTAL	$69,992.95

CONFERENCE OF THE MAJORITY

BERRY, MARSHA E	DIRECTOR OF COMMUNICATIONS, TO DEC. 29	13,597.18
PAONE, MARTIN P	PROFESSIONAL STAFF MEMBER	27,466.50
BERNASCONI, TRACY W	STAFF ASSISTANT	5,924.46
DAMATO, CHARLES R	STAFF DIRECTOR-FOREIGN POLICY AND NATIONAL SECURITY, TO DEC. 29	19,530.51
DEWHIRST, DIANE M	COMMUNICATIONS DIRECTOR, FROM JAN. 4	13,291.62
EISENHUTH, ALFRED SCOTT	PHOTOGRAPHER, TO NOV. 4 AND FROM NOV. 8	12,440.78
IACOMINI, NANCY J	STAFF ASSISTANT	11,895.87
KELLEHER, KEVIN P	PHOTOGRAPHER	11,424.42
MCMANUS, KEVIN A	DIRECTOR, BROADCAST SERVICES, TO NOV. 9 AND FROM NOV. 21	17,977.67
BARNES, ROBERT A	PRESS ASSISTANT, TO JAN. 9	4,992.45
CORBIN, DAVID A	PROFESSIONAL STAFF MEMBER	17,924.46
FLOOD, CLARE R	CHIEF PHOTOGRAPHER	13,424.46
SEMERDJIAN, ALINE	PRESS ASSISTANT, FROM FEB. 28	1,095.82
SHERK, SUSAN D	OFFICE MANAGER	18,723.90
JENTEL, PAUL L	STAFF ASSISTANT	9,937.07
CONNOLLY, DOUGLAS H	STAFF ASSISTANT	12,506.46
FULLER, MARY HELEN	STAFF ASSISTANT	13,949.50
MERNISSI, SARAH L	PROFESSIONAL STAFF MEMBER	28,210.50
WALLACE, KIM N	PROFESSIONAL STAFF MEMBER, FROM FEB. 1	8,000.00
AUGHTRY, ALICE M	STAFF ASSISTANT, TO NOV. 16	4,705.40
	TOTAL	$289,427.83

DETAILED STATEMENT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

CONFERENCE OF THE MINORITY

GAGNON, LISA A	SENIOR RADIO PRODUCER	$ 9,749.94
BABICH, MICHAEL A	PROFESSIONAL STAFF MEMBER, FROM OCT. 25 TO NOV. 2 AND FROM DEC. 12 TO DEC. 30	3,683.54
VOLPE, MICHAEL J	PROFESSIONAL STAFF MEMBER, TO NOV. 30 AND FROM DEC. 2	10,739.99
HINE, C CLARKSON JR	COORDINATOR,RADIO SERVICES	13,374.96
VASTINE, J ROBERT JR	STAFF DIRECTOR	42,450.00
MCCAFFREY, FREDRIC K	DIRECTOR OF BROADCASTING	20,354.12
STULL, JAMES E	SENIOR PHOTOGRAPHER	12,874.92
FINCH, CASSANDRA D	STAFF ASSISTANT, FROM MAR. 1	1,083.32
REDIFER, PAUL G	LEGISLATIVE/TASK FORCES COORDINATOR	10,499.94
BRIGGS, VICKIE A	OFFICE MANAGER	14,737.46
SULLIVAN, STEPHEN M	INTERN, FROM DEC. 16 TO JAN. 20	777.76
ANGRISANI, CHRISTOPHER	GRAPHIC DESIGNER	13,400.70
KOZTOSKI, DOUGLAS W	MEDIA ASSISTANT	10,549.92
RYLAND, KENNETH C	EDITOR	11,249.94
BARNES, HOLLEY A	PRODUCTION ASSISTANT	11,825.00
SIMMONS, VERTELL F	CHIEF CLERK	18,449.94
ALLEN, PREOT P	INTERN, FROM MAR. 23	88.88
WILSON, ANDREW C	INTERN, TO OCT. 21 AND FROM DEC. 6 TO JAN. 31	1,841.65
PORTIK, KAREN L	ART DIRECTOR	16,749.96
BOOKOUT, CYNTHIA R	PRODUCER, FROM FEB. 1	4,000.00
CROSS, PATRICK S	LEGISLATIVE ASSISTANT, TO FEB. 17	7,611.08
FILIPOWSKI, S MARTIN	ASSISTANT ASSIGNMENT EDITOR, TO JAN. 16	4,570.79
GONZALEZ, CARLOS H	PROFESSIONAL STAFF MEMBER	10,749.96
HALL, MEGAN A	INTERN, FROM JAN. 4 TO MAR. 16	1,666.64
SISCO, CYNTHIA M	PRODUCTION ASSISTANT, FROM NOV. 28	6,152.52
JOHNSON, SUZANNE	INTERN, FROM MAR. 23	88.88
ANDERSON, MARK C	INTERN, FROM JAN. 4 TO MAR. 16	1,666.64
PINNAU, MICHELE S	INTERN, FROM JAN. 4 TO MAR. 16	1,666.64
DANA, KEVIN S	INTERN, FROM MAR. 23	88.88
KIRK, ALLISON F	INTERN, FROM MAR. 27	44.44
PITT, JOHN S	TECHNICAL DIRECTOR	14,125.00
WINTERS, SIDNEY D	INTERN, FROM JAN. 4 TO MAR. 16	1,666.64
DICKSON, ANGELA D	GRAPHIC DESIGNER	8,250.00
HURST, KARLYN	INTERN, TO DEC. 11	788.85
PRYOR, LISA F	INTERN, TO DEC. 11	788.85
WRIGHT, JOHN J	INTERN, FROM MAR. 23	88.88
RUSSELL, MICHAEL J	INTERN, TO DEC. 2	888.86
	TOTAL	$288,985.49

OFFICE OF THE VICE PRESIDENT (MR. BUSH)

WOOD, CATHERINE E	SECRETARY, TO JAN. 19	11,587.76
GREEN, MARNIE M	STAFF ASSISTANT, TO JAN. 19	6,403.76
CONRAD, PATRICIA L	TRIP COORDINATOR, TO JAN. 19	7,318.59
MCMANUS, THERESE	STAFF ASSISTANT, TO JAN. 19	9,148.24
MCINTYRE, MARK D	SPEECH WRITER, TO JAN. 19	10,679.02
SMITH, KATHLEEN A	SECRETARY, TO JAN. 19	10,083.06
STEEL, JOHN M	SPECIAL ASSISTANT, TO JAN. 19	9,212.59
PRESOCK, PATRICIA A	SPECIAL ASSISTANT, TO JAN. 19	14,145.85
RILEY, KIMALII D	STAFF ASSISTANT, TO JAN. 19	9,758.11
LENEGHAN, DIANE C	STAFF ASSISTANT, TO JAN. 19	6,098.81
LOWE, BARBARA J	CASEWORKER, TO JAN. 19	8,538.32
ANDERSON, MARCY J	STAFF ASSISTANT, TO JAN. 19	6,281.79
WARFIELD, AGNES	STAFF ASSISTANT, TO JAN. 19	9,745.23
HART, STEPHEN	ASSISTANT TO THE VICE PRESIDENT-PRESS RELATIONS, TO JAN. 19	16,771.74
BRYAN, VICKERS B	SPECIAL ASSISTANT-ADMINISTRATION, TO NOV. 30	7,000.00
MCCUNE, DEBORAH A M	STAFF ASST FOR PRESS RELATIONS, TO JAN. 19	8,452.35
MUCKERMAN, LUCY A	RECEPTIONIST, TO JAN. 19	4,879.02
DONOVAN, TERESA A	STAFF ASSISTANT, TO JAN. 19	6,556.24
WHITE, LINDLEY H	STAFF ASSISTANT, TO JAN. 19	5,336.46
CASPER, JOSEPH S	STAFF ASSISTANT, TO JAN. 19	8,233.41
ADAIR, DOUGLAS C	STAFF ASSISTANT, TO JAN. 19	8,538.32
JOBE, BARBARA KAY	TRIP COORDINATOR, TO JAN. 19	7,318.59
RHODES, DON	SPECIAL ASSISTANT, TO JAN. 19	12,807.54
GREEN, BETTY F	SECRETARY, TO JAN. 19	8,107.52
PEAKE, SUSAN S	STAFF ASSISTANT, FROM OCT. 2 TO JAN. 19	7,013.59
BATES, DAVID Q	ASSISTANT TO THE VICE PRESIDENT AND DEPUTY TO THE CHIEF OF STAFF, TO NOV. 30	12,006.64
TIETGE, GENEVIEVE M	STAFF ASSISTANT, TO JAN. 19	7,852.21
AUTHER, SUSAN M	STAFF ASSISTANT, TO JAN. 19	5,710.34
KAMIONEK, KATHLEEN A	STAFF ASSISTANT, TO JAN. 19	7,318.59
STEFFY, KATHLEEN P	STAFF ASSISTANT, FROM JAN. 3 TO JAN. 15	956.93
SHANAHAN, KATHLEEN	SPECIAL ASSISTANT, TO JAN. 19	12,807.54
TERPELUK, DIANE G	EXECUTIVE ASSISTANT, TO JAN. 19	13,112.44

DETAILED STATEMENT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

OFFICE OF THE VICE PRESIDENT (MR. BUSH) (CONTINUED)

GIBSON, STEVAN W	STAFF ASSISTANT, TO JAN. 19	$ 6,098.81
CUNNINGHAM, DEBORAH E	RESEARCH ASSISTANT, TO JAN. 19	7,471.06
WALSH, SEAN T	STAFF ASSISTANT FOR PRESS RELATIONS, TO JAN. 19	8,403.76
FITZGERALD, JENNIFER A	EXECUTIVE ASSISTANT, TO JAN. 19	23,533.83
KELLER, JOHN G JR	DEPUTY DIRECTOR, TO JAN. 19	18,296.49
CASEY, ERLINDA E	SECRETARY, TO JAN. 19	9,736.79
	TOTAL	$351,301.34

OFFICE OF THE VICE PRESIDENT (MR. QUAYLE)

MURPHY, LIZABETH A	SPECIAL ASSISTANT TO THE VICE PRESIDENT AND DEPUTY PRESS SECRETARY, FROM JAN. 23	8,273.33
SHATTAN, JOSEPH J	SPEECH WRITER, FROM JAN. 30	9,444.45
KRISTOL, WILLIAM	ASSISTANT TO THE VICE PRESIDENT FOR POLICY, FROM JAN. 23	15,243.33
SMITH, KATHLEEN A	SECRETARY, FROM JAN. 20 TO FEB. 5	1,526.79
STEEL, JOHN M	SPECIAL ASSISTANT, FROM JAN. 20 TO FEB. 5	1,397.78
DUGAN, MYRNA G	SPECIAL ASSISTANT TO THE VICE PRESIDENT AND STAFF SECRETARY, FROM JAN. 23	9,784.42
LORD, CARNES R	ASSISTANT TO THE VICE PRESIDENT FOR NATIONAL SECURITY AFFAIRS, FROM FEB. 7	12,743.82
GALLEHER, HENRY C	PRESS OFFICE (ASSISTANT), FROM JAN. 30	2,880.54
WARFIELD, AGNES	STAFF ASSISTANT, FROM JAN. 20 TO JAN. 20	235.99
HUFFMAN, LINDA K	PRODUCTION MANAGER, FROM JAN. 23	4,911.09
GRACE, EVA M	EXECUTIVE ASSISTANT TO THE VICE PRESIDENT, FROM JAN. 23	6,044.42
WILEY, PAMELA L	PERSONAL AIDE, FROM JAN. 30	3,887.20
FLETCHER, JEANNE S	EXECUTIVE ASSISTANT TO THE CHIEF OF STAFF TO THE VICE PRESIDENT, FROM JAN. 26	6,403.71
OBRIEN, KIMBERLY A	DEPUTY DIRECTOR OF THE VICE PRESIDENT ADVANCE AND SENIOR TRIP COORDINATOR, FROM JAN. 23	4,916.66
PITTS, JAMES L	DEPUTY DIRECTOR OF THE VICE PRESIDENTIAL ADVANCE, FROM JAN. 23	10,402.45
FERNEAU, CYNTHIA L	SPECIAL ASSISTANT TO THE VICE PRESIDENT, FROM FROM JAN. 23	11,333.33
DAVIDSON, ALICE A	SPECIAL ASSISTANT TO THE VICE PRESIDENT, FROM FEB. 6	3,819.41
NOVITSKY, LESLIE J	SPECIAL ASSISTANT TO THE VICE PRESIDENT FOR ADMINISTRATION, FROM JAN. 23	7,744.42
ROWE, ROBERT D	SPECIAL ASSISTANT TO THE VICE PRESIDENT, FROM MAR. 23	1,466.79
COCHRAN, MARY MOSES	ASSISTANT TO THE VICE PRESIDENT FOR PUBLIC LIAISON, FROM JAN. 23	13,316.66
LOWRY, STEPHEN R	ADVANCE PERSON TO THE VICE PRESIDENT, FROM JAN. 23	5,439.99
MORALES-PADILLA, LAURA S	CMS SPECIALIST, FROM JAN. 23	4,174.42
HANKA, WILLIAM W	STAFF ASSISTANT, FROM JAN. 25	4,583.30
SCHLEIBAUM, BARBARA J	EXECUTIVE ASSISTANT TO THE PUBLIC LIAISON, JAN. 23	4,495.52
NOE, NANCY J	STAFF ASSISTANT, FROM FEB. 6	2,673.58
HATHAWAY, ANNE F	DEPUTY DIRECTOR OF SCHEDULING, FROM JAN. 23	6,044.42
MUIR, ELIZABETH M	STAFF ASSISTANT TO THE DEPUTY CHIEF OF STAFF, FROM JAN. 23	3,683.33
WELLBORN, PRISCILLA J	SECRETARY/RECEPTIONIST, FROM JAN. 24	3,256.91
CASPER, JOSEPH S	STAFF ASSISTANT, FROM JAN. 20 TO FEB. 5	1,249.19
GREEN, BETTY F	SECRETARY, FROM JAN. 20 TO FEB. 5	1,230.12
PURCELL, STEVEN E	PHOTOGRAPHER, FROM JAN. 30	6,044.45
TIETGE, GENEVIEVE M	STAFF ASSISTANT, FROM JAN. 20 TO FEB. 5	1,191.36
WHITNEY, CRAIG D	ASSISTANT PRESS SECRETARY, FROM FEB. 8	6,275.00
KNECHT, DONNA S	EXECUTIVE ASSISTANT, FROM JAN. 30	5,591.66
COUPLAND, LORETTA L	RECEPTIONIST, FROM JAN. 23	4,436.85
SHANAHAN, KATHLEEN	SPECIAL ASSISTANT, FROM JAN. 20 TO FEB. 1	1,457.38
TERPELUK, DIANE G	EXECUTIVE ASSISTANT, FROM JAN. 20 TO FEB. 5	1,989.45
PERNICE, THOMAS J	DEPUTY ASSISTANT TO THE VICE PRESIDENT AND DIRECTOR OF ADVANCEMENT, FROM JAN. 23	11,682.18
RUFFELL, KIMBERLY	STAFF ASSISTANT, FROM FEB. 15	6,122.34
GRIBBIN, WILLIAM J	ASSISTANT TO THE VICE PRESIDENT FOR LEGISLATIVE AFFAIRS, FROM JAN. 24	13,958.33
WASHINGTON, CAROLYN REYNOLDS	EXECUTIVE ASSISTANT, FROM JAN. 30	5,849.95
FITZGERALD, JENNIFER A	EXECUTIVE ASSISTANT, FROM JAN. 20 TO JAN. 20	235.99
	TOTAL	$237,434.30

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR ADAMS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

WALSH, NANCY A	STAFF ASSISTANT, FROM FEB. 9	779.99
NEED, BRUCE L	LEGISLATIVE ASSISTANT	18,879.18
BADGLEY, ANNE	LEGISLATIVE ASSISTANT	13,889.82
GELLER, RANDOLPH	STAFF ASSISTANT, FROM FEB. 1	3,000.00
JEROME, RICHARD B	LEGISLATIVE ASSISTANT	18,624.18
SELTZER, ROBERT V	LEGISLATIVE DIRECTOR, TO JAN. 2	14,055.51
ELMENDORF, STEVEN A	EXECUTIVE ASSISTANT	22,450.98
RICHARDSON, MARY ANN	LEGISLATIVE ASSISTANT	21,940.68
CUNNINGHAM, MARY M	SYSTEM ADMINISTRATOR	13,761.20
SULLIVAN, WILLIAM D	OFFICE MANAGER	20,257.00
JOHNSON, FAYE L	CMS SPECIALIST, TO DEC. 1	1,762.20
GIBSON, MURIEL E	STAFF ASSISTANT/CASEWORKER	9,834.46
HASKELL, SANDRA J	CMS SPECIALIST, FROM JAN. 3	4,888.86
BERICK, DAVID M	LEGISLATIVE ASSISTANT	21,430.50
MAC INNIS, JACKSON A	STAFF ASSISTANT, FROM FEB. 21	777.75
GARRETT, SALLY A	LEGISLATIVE CORRESPONDENT	10,382.83
GUNSOLUS, JAMES V	SENIOR STAFF ASSISTANT	13,531.98
LOVE, EMILY ISIDORA	PRESS ASSISTANT	10,204.98
GLOBOKAR, ELLEN K	ADMINISTRATIVE ASSISTANT	36,144.96
ATTARIAN, ARCHIE P	STAFF ASSISTANT, TO FEB. 20	3,462.02
SPINA, SAM A	LEGISLATIVE DIRECTOR, FROM JAN. 3	16,524.40
BREWER, KAREN A	STAFF ASSISTANT	12,246.00
JOHNSON, SARA O	PERSONAL SECRETARY	18,879.18
GALLIK, DAVID B	E WASHINGTON OFFICE DIRECTOR	17,093.46
COLWELL, LURENA A	STAFF ASSISTANT, TO NOV. 15	1,800.00
RICHARDSON, JOSEPHINE POE	RECEPTIONIST	8,863.30
BRIDGES, SHAREEN M	STAFF ASSISTANT	6,898.68
SHULTZ, RON D	STAFF ASSISTANT	4,337.16
ONEILL, DANIEL J	LEGISLATIVE CORRESPONDENT, TO DEC. 22	4,783.33
SMITH, BARBARA J	PRESS SECRETARY	21,175.44
MITCHCOCK, LAURA LEE	LEGISLATIVE CORRESPONDENT	9,174.20
WEISSMAN, MARGE M	STAFF ASSISTANT, TO DEC. 31	1,224.00
HAMILTON, WILLIAM P	STATE OFFICE DIRECTOR	22,450.98
WALKER, LINDA R	STAFF ASSISTANT	8,153.72
HANSON, HOLLY S	STAFF ASSISTANT	13,756.18
GOSE, GEORGE D	LEGISLATIVE CORRESPONDENT	8,299.20
KEHOE, MELISSA J	INTERN, FROM OCT. 24	3,533.32
GARRISON, JUANITA M	STAFF ASSISTANT	13,531.98
FORBES, ANNETTE M	SW WASHINGTON REPRESENTATIVE	10,970.46
OSAKI, ALAN T	LEGISLATIVE ASSISTANT	20,920.20
HARRIS, CATHY L	STAFF ASSISTANT, FROM NOV. 29	6,049.24
WILLIAMS, KEIRA	STAFF ASSISTANT	8,353.72
COGORNO, ROBERT	COMMUNICATIONS DIRECTOR	19,389.48
DENTON, MICHELLE A	STAFF ASSISTANT	10,715.22
MCNEIL, MARY N	STAFF ASSISTANT	9,184.44
FORSTER, DAVID WAYNE	STAFF ASSISTANT	10,454.94
DIMAURO, LUCY M	CMS SPECIALIST, TO DEC. 31	5,610.00
	TOTAL	$554,651.41

SENATOR ARMSTRONG (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

STONE, W E	DEPUTY PRESS SECRETARY	$ 22,591.86
COPPOLINO, ANTHONY J	LEGISLATIVE ASSISTANT, TO OCT. 23	2,299.99
BENTZ, RHONDA M	ASSISTANT PRESS SECRETARY	10,887.47
MITCHELL, NANCY L	LEGISLATIVE ASSISTANT, FROM JAN. 25 TO FEB. 28	4,222.22
NORTHUP, C R	LEGISLATIVE ASSISTANT, TO DEC. 9	9,075.38

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR ARMSTRONG (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

PILCHER, F CARTER	LEGISLATIVE ASSISTANT	$ 17,083.26
PAGE, PAULETTE E	STAFF ASSISTANT	7,999.98
WEST, JADE C	STAFF ASSISTANT	2,121.00
SURKAMER, GEOFFREY H	INTERN, FROM JAN. 3	1,466.66
PIKE, PAUL E	LEGISLATIVE CORRESPONDENT	11,999.94
AVERY, LINDA S	PERSONAL SECRETARY	12,666.60
STUART, KIMBERLY A	STAFF ASSISTANT	9,000.00
PRICE, DEBORAH A	APPOINTMENT SECRETARY	13,666.66
HAMMOND, MICHAEL E	GENERAL COUNSEL	2,121.00
PENTLAND, MARY A	STAFF ASSISTANT	2,083.26
SOLOMON, CONSTANCE S	STAFF ASSISTANT	12,999.96
HALL, KATHRYN H	STAFF ASSISTANT	12,999.96
MACGUIRE, MICHAEL C	INTERN, TO DEC. 23	829.99
GECK, DAVID	LEGISLATIVE CORRESPONDENT	8,291.65
LOBATO, MANUEL M	STAFF ASSISTANT	9,750.00
WHITTEMORE, LISA A	RECEPTIONIST	8,499.94
KRAEMER, CHRISTINA L	STAFF ASSISTANT, FROM JAN. 4	4,033.42
HUDGINS, WILLIAM C	INTERN, FROM JAN. 3	1,466.66
WILSON, JENNIFER S	STAFF ASSISTANT	6,624.92
MORRISON, JEAN ANNE	LEGISLATIVE SECRETARY	9,208.28
CONWAY, SEAN P	STAFF ASSISTANT	14,749.92
WALCHER, GREG E	EXECUTIVE DIRECTOR, TO MAR. 15	20,666.63
JENSEN, DAVID A	COMMUNICATIONS DIRECTOR	32,750.00
COLOSIMO, ANDREW J	LEGISLATIVE CORRESPONDENT	8,208.31
MCMURTRY, MANDY L	RECEPTIONIST, TO FEB. 25	7,124.98
OSWALT, DAVEN	EXECUTIVE DIRECTOR, FROM FEB. 11	5,555.53
KELL, CHERYL	STAFF ASSISTANT/RECEPTIONIST	11,249.98
BAER, DANIEL W	INTERN, TO DEC. 23	829.99
KADLUB, CHRISTINE	LEGISLATIVE ASSISTANT	21,000.00
WAIDMANN, BRIAN K	LEGISLATIVE DIRECTOR, TO MAR. 17	30,544.40
BRYANT, TEDDI	STAFF ASSISTANT, FROM MAR. 20	504.18
BRILL, KATHLEEN R	INTERN, TO DEC. 23	829.99
HOWARD, KELLY S	RECEPTIONIST	8,520.81
PROPST, HOWARD B	ADMINISTRATIVE ASSISTANT	33,500.00
MALONE, DENISE C	LEGISLATIVE ASSISTANT	11,562.50
WADHAMS, RICHARD I	DIRECTOR	23,249.97
WILLIAMS, BROOK G	STAFF ASSISTANT	6,624.94
ELLIOTT, BETH A	INTERN, FROM JAN. 3	1,466.66
BROOKS, STEVEN R	INTERN, FROM JAN. 3	1,466.66
WAGNER, ROBERT F III	LEGISLATIVE CORRESPONDENT, TO DEC. 17	3,818.04
KNICKERBOCKER, BETH D	INTERN, FROM JAN. 3 TO MAR. 10	1,133.32
FOSTER, J D	LEGISLATIVE ASSISTANT, FROM JAN. 17	8,222.18
EMERICK, DAVID A	LEGISLATIVE CORRESPONDENT	8,791.61
BAKER, JAMES R	INTERN, TO DEC. 23	829.99
REA, CHARLES L	STAFF ASSISTANT	15,837.46
	TOTAL	$484,427.87

SENATOR BAUCUS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

MCKELWAY, ALEXANDER J	SYSTEM ADMINISTRATOR, FROM JAN. 3	5,377.73
SHIELDS, ADELAIDE H	STAFF ASSISTANT	9,496.44
KRAMER, MARILYN M	FIELD REPRESENTATIVE	6,246.64
BRODSKY, SUSAN H	STAFF ASSISTANT, FROM DEC. 19	5,243.62
EVANS, MICHAEL W	LEGISLATIVE DIRECTOR	31,866.64
EVANS, MARCIE W	STAFF ASSISTANT	894.44
BROSIOUS, VICTORIA L	CORRESPONDENCE MANAGER, TO FEB. 2	10,166.66
SMITH, MARK H	STAFF ASSISTANT	14,125.00
WINPISINGER, VICKIE L	OFFICE MANAGER, TO NOV. 8 AND FROM NOV. 10	21,269.98
RICE, MAUREEN B	SPECIAL ASSISTANT	3,194.40
RISLEY, PAUL D	PRESS SECRETARY, FROM MAR. 8	2,427.77
WERLING, HEIDI L	LEGISLATIVE ASSISTANT	14,166.64
CHING, ELIZABETH L	STAFF ASSISTANT	14,333.32
GRAMLING, KATHRYN	STAFF ASSISTANT, FROM FEB. 6 TO FEB. 10	118.05
MUNROE, BOBBI K	PERSONAL SECRETARY, TO FEB. 22	13,805.52
EGAN, SHAUN S	LEGISLATIVE ASSISTANT, SPECIAL PROJECTS	10,333.32
KELLEHER, F MICHAEL JR	STAFF ASSISTANT, FROM FEB. 27	1,449.93
KLOBNAK, JEANNE C	LEGISLATIVE ASSISTANT	10,084.16
NIMLOS, CARLENE L	STAFF ASSISTANT	15,416.64
VETTEL, TIM N	TAX COUNSEL	23,833.28
LAGONI, SUZANNE	EXECUTIVE ASSISTANT FOR COMMUNICATIONS	23,616.64

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR BAUCUS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

CAMPBELL-MILLER, JAN	PRESS ASSISTANT/LEGISLATIVE CORRESPONDENT, FROM MAR. 20	$ 611.10
MILES, MICHAEL	SPECIAL ASSISTANT	11,153.92
PETERSON, SHARON L	SPECIAL ASSISTANT	12,977.92
OSBORNE, BARBARA L	STAFF ASSISTANT	13,183.28
MYHRE, MARGARET	FIELD REPRESENTATIVE, FROM FEB. 1	2,000.00
TILLETT, CHERYL S	DISTRICT STAFF ASSISTANT	11,557.96
BUZZAS, ROBERT J	FIELD REPRESENTATIVE, FROM FEB. 24	2,744.46
KRUEGER, KIM S	STAFF ASSISTANT	12,298.24
HOWE, STEPHANIE J	STAFF ASSISTANT	7,833.32
DRISCOLL, MAUREEN E	LEGISLATIVE ASSISTANT	9,229.09
EGAN, PAMELA L	STAFF ASSISTANT	9,600.00
MASTEL, GREGORY	LEGISLATIVE ASSISTANT	14,499.96
CASEY, CHELSEA L	RECEPTIONIST, FROM MAR. 14	755.54
RICHARDS, RONALD P	STAFF ASSISTANT, FROM FEB. 3	228.28
OLSON, BERNICE R	STAFF ASSISTANT	9,721.08
YUNG, PAUL T H	STAFF ASSISTANT	10,129.80
SULLIVAN, MAUDE M	STAFF ASSISTANT	1,364.76
COONEY, MICHAEL R	STAFF ASSISTANT, TO DEC. 31	5,578.46
LUCK, HOLLY A	MONTANA SCHEDULER, FROM MAR. 14	1,227.77
FOSSUM, HAROLD L	COMMUNICATIONS ASSISTANT, TO MAR. 3	7,504.81
SCHOONEN, MARGARET V	COMMUNICATIONS ASSISTANT	8,416.64
MCCANN, TAMARA K	LEGISLATIVE ASSISTANT, TO FEB. 16	11,711.04
CRABTREE, TRACY J	WASHINGTON SCHEDULER	8,749.98
BYROM, KONI SUE	SECRETARY, TO OCT. 21	1,011.50
HUNTER, DAVID L	STAFF ASSISTANT, FROM JAN. 27	7,847.20
WILLIAMS, SCOTT R	PRESS SECRETARY, TO FEB. 28	15,428.50
SCHLICKEISEN, RODGER O	ADMINISTRATIVE ASSISTANT	42,479.40
BROWN, DAVID W	LEGISLATIVE ASSISTANT, FROM MAR. 28	255.56
OVERSTREET, CARLEEN J	WASHINGTON SCHEDULER, TO DEC. 30	5,994.36
DAVIS, N MARIE	STAFF ASSISTANT	9,379.44
	TOTAL	$492,540.17

SENATOR BENTSEN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

JONES, MEREDITH A	SPRING INTERN, FROM FEB. 1	520.00
MCKENNEY, NANCY G	SECRETARY	21,579.96
RAYMOND, COURTNEY A	FALL INTERN, TO NOV. 28	837.75
MOSHER, ANNE C	SPECIAL ASSISTANT	7,434.92
LEHRMAN, ROBERT A	DIRECTOR OF COMMUNICATIONS, FROM MAR. 6	4,027.76
MADERA, ROSA M	CLERICAL/SECRETARIAL ASSISTANT	7,201.80
BLOCK, ROBERT H JR	CASEWORKER	17,495.46
KOPPLIN, ANDREW D	RESEARCH ASSISTANT	8,247.28
LEVY, MICHAEL B	ADMINISTRATIVE ASSISTANT	34,766.90
ECKARD, VICKIE A	CMS OPERATOR	10,797.16
DAVIS, JAMES A	GENERAL ASSISTANT	12,732.96
MCNEIL, ANN SNELL	PROJECT DIRECTOR	14,104.64
BAYNE, DIANE V	SECRETARY TO PRESS	12,756.18
BLATNIK, VALERIE G	SPECIAL ASSISTANT FOR RESEARCH AND LEGISLATIVE AFFAIRS, TO JAN. 20	4,747.19
SCHEER, PAIGE A	FALL INTERN, TO DEC. 16	1,402.74
GORE, HELEN J	CLERICAL ASSISTANT	12,020.48
ODOM, JANE H	SPECIAL ASSISTANT, TO JAN. 6	7,615.99
BROWN, ETHEL E	CLERK	11,054.80
PEACOCK, HUGH C	ASSISTANT PRESS SECRETARY, TO JAN. 2	7,298.66
BONILLA, RAYMOND JR	LEGISLATIVE ASSISTANT	26,022.72
SPICER, CORDELIA S	STAFF ASSISTANT, FROM JAN. 23	3,022.19
SUTHERLAND, JUDITH G	STAFF ASSISTANT, FROM MAR. 13	300.00
RICHARDSON, TIM	SPECIAL ASSISTANT, TO NOV. 30	5,000.00
DOWD, MATTHEW J	SPECIAL ASSISTANT, FROM NOV. 21 TO JAN. 6	4,334.99
DROSKIE, WALTER E	MAIL ROOM SUPERVISOR	12,544.32
GRAVES, CAROLINE	RESEARCH ASSISTANT	8,410.80
RIGGIN, LAUREN A	STAFF ASSISTANT, TO DEC. 9	1,711.75
VAN ZANDT, STEVEN A	DATA INPUT SPECIALIST	14,999.64
SESSIONS, SAMUEL Y	LEGISLATIVE ASSISTANT, TO JAN. 2	12,777.75
BULL, BLAINE H	LEGISLATIVE DIRECTOR	20,290.00
WOLFARTH, ROBERT M	RESEARCH ASSISTANT	8,410.80
CHILDS, JANET E	STAFF ASSISTANT, TO MAR. 3	2,550.00
HAMMOND, DANIELLE C	RECEPTIONIST, FROM JAN. 30	2,541.66
CULP, LADON	COMPUTER OPERATOR	7,691.22
MALLETT, ROBERT L	LEGAL COUNSEL	28,625.22
FERRING, MELISSA C	RECEPTIONIST	14,479.38
RUIZ-DAVIS, PATRICIA A	SPECIAL ASSISTANT	8,745.04
DONALDSON, JAY W	RESEARCH ASSISTANT, TO FEB. 13	5,989.42
GARANT, JANICE	CLERK	6,950.19
JACKSON, ISAAC L	SPECIAL ASSISTANT	17,172.18
PATTERSON, JEFF R	ASSISTANT PRESS SECRETARY, FROM JAN. 3	6,844.40

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR BENTSEN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

BURTON, MARY G	EXECUTIVE ASSISTANT	$ 25,985.28
SIMS, MICHAEL K	SPECIAL ASSISTANT, FROM NOV 16 TO DEC 31	2,289.99
TAYLOR, JAMES S	SPECIAL ASSISTANT, FROM NOV 21 TO JAN 6	4,329.32
WATSON, SUSAN L	SECRETARY/RECEPTIONIST, TO JAN 23	4,865.25
WALKER, PAMELA K	STAFF ASSISTANT	7,608.40
MURRAH, FRANCES	BUSINESS AND ADMINISTRATIVE MANAGER	24,612.06
DOMINGUEZ, YOLANDA	STAFF ASSISTANT	8,782.62
BRUNER, MILDRED S	OFFICE MANAGER	11,882.31
CLAYTON, A MARDES III	LEGISLATIVE ASSISTANT	26,022.72
HUGHES, J CHRISTOPHER	SPECIAL ASSISTANT, TO FEB 3	5,466.61
HOOD, DORIS W	CLERK TYPIST	3,326.22
SCHNELLENBACH, KRISTEN L	SPECIAL ASSISTANT/CONSTITUENT SERVICES	7,653.72
AVERY, RICHARD O	INTERN, TO JAN 6 AND FROM JAN 10 TO JAN 16	1,487.72
CLOUES, KATHERINE A	RECEPTIONIST	7,685.80
STEWART, TOM	SPECIAL PROJECTS DIRECTOR	11,745.00
HANSEN, CHARLES M III	RESEARCH ASSISTANT	10,497.80
ELSENBROOK, EMMA S	OFFICE MANAGER	16,525.09
ERWIN, GAY T	STATE DIRECTOR, FROM JAN 3	12,222.20
MALECHEK, ALISA K	RESEARCH ASSISTANT, FROM FEB 2	2,622.19
BAUM, ELIZABETH A	RECEPTIONIST/SECRETARY, FROM JAN 24	2,791.66
STATMAN, CHARLES B	PROJECTS ASSISTANT, TO DEC 31	3,874.98
CORTES, JENNI M	CLERK, TO JAN 13	4,377.49
ROY, DENISE D	LEGISLATIVE ASSISTANT, FROM FEB 13	6,666.65
WEBSTER, JANINE K	OFFICE MANAGER	12,406.00
KNUTSON, CHARLES A	SPECIAL ASSISTANT	8,674.20
STEVENSON, CHARLES A	LEGISLATIVE ASSISTANT	29,935.98
BARNARD, ELIZABETH J	LEGISLATIVE SECRETARY, FROM FEB 1	3,333.32
DEVORE, JACK R JR	PRESS SECRETARY	30,646.64
MCMURTRY, VANDA B	LEGISLATIVE DIRECTOR, TO JAN 2	17,959.93
ATTILIIS, MARY L	COMPUTER OPERATOR, TO NOV 7	2,877.76
WICKES, FRANCES C	STAFF ASSISTANT	13,648.74
BURRELL, ANDREA L	CMS OPERATOR	7,871.88
	TOTAL	$756,531.93

SENATOR BIDEN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

MAHER, THOMAS P	STAFF ASSISTANT, FROM JAN 23	2,644.42
KEUP, KATHLEEN M	CMS SPECIALIST	3,499.92
CRONIN, JAMES GIBBONS JR	OFFICE MANAGER	15,307.50
KING, MARY C	STAFF ASSISTANT	15,624.96
LIEBERMAN, EVELYN S	PRESS SECRETARY, TO JAN 2	15,346.99
CRAWFORD, DONNA M	STAFF ASSISTANT, FROM DEC 13	5,450.01
KAUFMAN, EDWARD E	CHIEF OF STAFF	42,479.40
MONAGHAN, KATHLEEN T	STAFF ASSISTANT, TO DEC 2	1,982.61
JOHNSON, MABEL E	CASEWORKER	10,347.48
BUTLER, DIANE F	CASEWORKER	10,222.50
DICLEMENTE, ALBERT A	EXECUTIVE ASSISTANT	35,717.46
LONG, NORMA K	STAFF ASSISTANT	13,541.62
SMITH, KEVIN	STAFF ASSISTANT	15,924.96
WRIGHT, TERRENCE K	STAFF ASSISTANT	12,489.96
FLAHERTY, JOHN D	STAFF ASSISTANT	12,819.98
LAPORTE, ARLEEN M	STAFF ASSISTANT, FROM FEB 13	2,000.00
RYAN, TIMOTHY C	STAFF ASSISTANT	7,249.98
QUILLEN, TRACEY T	STAFF ASSISTANT	5,625.00
FORTIN, TONYA B	STAFF ASSISTANT	8,874.96
SKOMORUCHA, ROBERT J	STAFF ASSISTANT, FROM JAN 19	4,999.96
DANIELLO, NATALIE M	CASEWORKER	10,019.46
DANNA, VINCENT P	LEGISLATIVE ASSISTANT, TO MAR 12	24,510.98
SMITH, CHRISTYINE L	RECEPTIONIST	8,624.94
LEWIS, THOMAS G III	SPECIAL ASSISTANT	23,749.98
TONER, DENNIS	LEGISLATIVE ASSISTANT	27,249.96
CARNEY, JOHN C JR	STAFF ASSISTANT, TO JAN 20	8,786.64
JENKINS, LEAH A	STAFF ASSISTANT	7,749.98
CULNAN, MARY J	STAFF ASSISTANT	714.00
BROWN, MISTY X	STAFF ASSISTANT	7,249.98
BLUM, JOHN N	STAFF ASSISTANT, TO DEC 4	2,844.41
BAKER, MARIANNE C	SCHEDULING SECRETARY	25,249.98
RABIN, LEORA ANN	STAFF ASSISTANT, FROM JAN 12 TO JAN 22	443.04
MCCABE, W MICHAEL III	STAFF ASSISTANT	24,499.98
BASKETTE, J PATRICK	SPECIAL ASSISTANT, TO JAN 2	12,277.59
TANKERSLEY, LIZABETH	LEGISLATIVE DIRECTOR	35,717.46
REYES, KECIA	STAFF ASSISTANT, TO JAN 2	4,599.99
BAUMGART, MATTHEW W	LEGISLATIVE CORRESPONDENT	7,624.92
HARMON, VICTORIA L	PRESS ASSISTANT, TO NOV 30	2,416.64
SHINSEKI, LORI JANINE	LEGISLATIVE CORRESPONDENT	8,409.96
	TOTAL	$484,689.54

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR BINGAMAN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

MCGAFFIGAN, EDWARD JR	LEGISLATIVE ASSISTANT, TO JAN. 11 AND FROM MAR. 1	$ 22,080.85
ALVARE, ADRIANNE M	STAFF ASSISTANT	9,250.00
JAYNE, EDWIN S	LEGISLATIVE DIRECTOR, TO JAN. 11	14,448.58
MURPHY, VINCENT C	STATE DIRECTOR	27,810.00
THOMPSON, JULIE E	STAFF ASSISTANT	9,173.76
ADAMS, ELIZABETH A	STAFF ASSISTANT, FROM JAN. 9	4,783.33
BENNETT, ADAM R	INTERN, TO NOV. 21	1,841.64
ALLEY, CAROL S	COMMUNICATIONS SPECIALIST	12,328.92
ELLIOTT, ROBERT W	STAFF ASSISTANT	5,499.96
GOODHOPE, LAURA H	RECEPTIONIST, TO FEB. 5 AND FROM MAR. 1	8,710.94
GERHART, JOHN	LEGISLATIVE CORRESPONDENT, FROM DEC. 12 TO DEC. 15 AND FROM JAN. 3 TO JAN. 29 AND FROM MAR. 1	3,371.78
FOUSHEE, RALPH M	LEGISLATIVE ASSISTANT	21,651.40
SHAPIRO, RICHARD H	SPECIAL ASSISTANT, FROM FEB. 3	4,119.27
JARBOE, KENAN P	LEGISLATIVE ASSISTANT, FROM NOV. 9 TO NOV. 20	1,373.31
HAROZ, KIMBERLY	LEGISLATIVE CORRESPONDENT/RESEARCH ASSISTANT, TO DEC. 15	3,750.00
TANEN, LISA S	STAFF ASSISTANT, FROM JAN. 26 TO FEB. 5 AND FROM MAR. 1	1,924.99
ARCHULETA, NANCY L	RECEPTIONIST, TO DEC. 9	2,070.00
SALAZAR, CARMELA J	STAFF ASSISTANT	7,750.00
LARRAGOITE, MELISSA J	SECRETARY/RECEPTIONIST	8,352.60
ESQUIBEL, AMANDA R	LEGISLATIVE SECRETARY	7,883.32
SCHNEIER, CAROLE H	STAFF ASSISTANT, FROM JAN. 9 TO MAR. 12	1,304.33
SCHACKEL, ANGELA M	STAFF ASSISTANT, TO JAN. 11 AND FROM MAR. 1	5,583.33
MANZAGOL, JERRY R	STATE OFFICE ADMINISTRATOR, TO DEC. 30	8,749.98
SALCIDO, ALICE M	COORDINATOR	12,441.80
RUECKHAUS, JOAN R	SECRETARY/RECEPTIONIST	3,837.24
BILLY, CARRIE L	LEGISLATIVE ASSISTANT, FROM NOV. 2 TO NOV. 2 AND FROM NOV. 13 TO NOV. 21	850.62
WAUGH, JOHN C	PRESS SECRETARY, TO DEC. 30	11,893.20
VON BARGEN, PATRICK	ADMINISTRATIVE ASSISTANT, FROM DEC. 7	26,200.00
WOOLSEY, CHARLES L	COMMUNICATIONS DIRECTOR, FROM JAN. 17	10,277.76
GARCIA, DOLORES B	EXECUTIVE ASSISTANT	14,799.60
CEBALLOS, SALOME	STAFF ASSISTANT	10,414.92
KASIK, ELIZABETH F	LEGISLATIVE SECRETARY	8,790.36
MONTOYA, DONACIANO	STAFF ASSISTANT	10,962.80
PORTILLOS, R GREG	STAFF ASSISTANT, FROM FEB. 22	2,000.82
GALLEGOS, ELIZABETH P	COORDINATOR	13,541.64
BUSTAMANTE, REBECCA	DISTRICT COORDINATOR, FROM NOV. 21	11,474.07
QUINTANA, PATRICIA	STAFF ASSISTANT	8,352.60
DITTO, LYNN S	COORDINATOR	12,441.80
RIVERA, JANET M	PRESS SECRETARY, FROM NOV. 14 TO JAN. 11 AND FROM MAR. 1	5,805.07
COPLEN, ELLEN A	SECRETARY	7,883.32
PIKE, DAVID E	EXECUTIVE SECRETARY	10,805.60
RIVERA, DONNA L	LEGISLATIVE CORRESPONDENT, TO JAN. 11 AND FROM JAN. 16	9,122.99
SANCHEZ, KIMBERLY M	LEGISLATIVE CORRESPONDENT, TO OCT. 30	1,500.00
WHITE, VIRGINIA A	PERSONAL SECRETARY	17,266.24
VACKAR, DAVID M	AGRICULTURAL LIAISON	5,220.44
ORTEGA, ERNEST L	STAFF ASSISTANT	9,645.08
SCOTT, LAURA D	OFFICE MANAGER	16,981.60
RODRIGUEZ, JACQUELINE D	DATA ENTRY CLERK, TO DEC. 3	2,703.75
STARK, LESLIE	LEGISLATIVE CORRESPONDENT, TO JAN. 11 AND FROM MAR. 1	6,244.16
RAEL, LAWRENCE D	LEGISLATIVE ASSISTANT, TO JAN. 31 AND FROM MAR. 1	10,656.66
	TOTAL	$455,906.43

SENATOR BOND (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

HEFFERNAN, CLAIRE M	LEGISLATIVE ASSISTANT	$ 19,777.50
EIFERT, JONATHAN W	STAFF ASSISTANT	7,653.71
BEGEMAN, ELAINE M	PERSONAL SECRETARY	13,396.70

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR BOND (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

POPHAM, KIMBERLY A	CMS SPECIALIST	$ 8,976.15
MORGAN, BARBARA A	CORRESPONDENCE MANAGER	12,756.19
KEISLER, WADE P	EXECUTIVE ASSISTANT, TO OCT. 3	301.75
ISRAELITE, DAVID M	INTERN, FROM JAN 17	1,233.33
LOGAN, MELVERLYN ANN	SECRETARY	11,480.70
SIGLIN, KRISTIN E	LEGISLATIVE ASSISTANT	20,037.72
SCOTT, BRADLEY M	LEGISLATIVE CORRESPONDENT, FROM NOV 28	7,583.15
BEHROUZ, ELIZABETH J	SECRETARY	9,368.22
STEPHENS, DARRYL	CMS OPERATOR (PART TIME), TO NOV. 30	2,833.32
CODY, FRANCES J	PERSONAL SECRETARY, TO OCT 23	2,215.86
DAMMANN, JULIE A (FORMERLY HASBARGEN,JULIE)	LEGISLATIVE DIRECTOR	24,186.00
LEMMERMANN, ELISABETH C	STAFF ASSISTANT (PART TIME)	5,620.98
KALLENBACH, BERNICE M	CLERICAL	3,337.20
ERDMAN, WARREN K	ADMINISTRATIVE ASSISTANT	35,370.72
DOBBS, MARY E	SPECIAL ASSISTANT	18,369.00
MCCLURE, ARTHUR KYLE	CASEWORKER	6,888.48
LABOMBARD, SUSAN L	OFFICE MANAGER	15,307.50
LEMONDS, CHERYL A	SECRETARY	7,806.98
JOBE, MARILYN J	RECEPTIONIST/SECRETARY	7,806.98
BRYAN, WILDA M	CASEWORKER	7,806.98
WALTERS, SHIRLEY J	SECRETARY	7,143.48
BEHRINGER, SALLY J	COMMUNICATIONS SPECIALIST	11,225.46
PRESLEY, JANINE R	SECRETARY	7,806.98
EKERN, ANNE K	APPOINTMENT/SCHEDULING SECRETARY, FROM JAN. 3	6,111.07
HACKETT, ROBIN R	STAFF ASSISTANT	10,409.22
KNOWLES, DAVID	INTERN, TO DEC 9	1,150.00
AYRES, DAVID T	EXECUTIVE ASSISTANT, FROM DEC 6	11,304.15
WILLARD, KATHRYN C	LEGISLATIVE CORRESPONDENT, FROM MAR 1	1,416.66
SPRAGUE, MARY C	RECEPTIONIST	10,204.98
SCHULTE, THOMAS W	SPECIAL ASSISTANT	11,970.48
FRANZEL, BRENT S	LEGISLATIVE COUNSEL	26,022.72
MEHAN, DANIEL P	STAFF ASSISTANT, FROM NOV. 22	9,038.33
HUNTER, CAROLYN A M	LEGISLATIVE ASSISTANT, TO NOV. 16	4,431.33
OWENS, PATRICK	INTERN, FROM JAN 9	1,366.66
MULKEY, BARBARA K	LEGISLATIVE CORRESPONDENT	9,650.83
DIGMAN, JOANN K	OFFICE MANAGER	18,216.00
BROWN, WILLIAM H	DEPUTY ADMINISTRATIVE ASSISTANT, IN-STATE SERVICES	20,154.96
STEPHENS, JILL R	INTERN, FROM JAN 9	1,366.66
DINKA, SALLY C	SPECIAL ASSISTANT	12,948.95
FARTHING, N ELIZABETH	RECEPTIONIST	9,694.69
KEESLING, LOIS DORN (FORMERLY DORN,LOIS)	STAFF ASSISTANT	8,587.74
DALTON, BARRY N	INTERN, TO DEC. 1	1,016.66
ANGLUM, JULIA A	RECEPTIONIST, FROM DEC 19 TO DEC. 30	812.00
CLARK, R DIRCK	STAFF ASSISTANT	10,409.22
JEROME, LEANNE WIGGIN (FORMERLY WIGGIN,LEANNE)	LEGISLATIVE ASSISTANT	12,821.49
CASSIDY, DANIEL L	LEGISLATIVE ASSISTANT	20,409.97
PETERSON, KEVIN D	STAFF ASSISTANT	8,929.45
LUMPKIN, SANDRA E	CMS SPECIALIST, FROM FEB 1 TO FEB. 11 AND FROM MAR. 1 TO MAR. 22	908.98
	TOTAL	$505,423.98

SENATOR BOREN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

CYR, M JEAN	SYSTEM ADMINISTRATOR	16,830.00
ECKERBERG, CHRISTOPHER F	FALL INTERN, TO DEC. 16	2,111.07
QUINN, CAROLYN L	EXECUTIVE ASSISTANT/PERSONAL SECRETARY, TO NOV. 30	8,160.00
MCGHEE, KATHLEEN P	PERSONAL SECRETARY, FROM NOV 1 TO DEC. 4	4,155.54
STILL, KATHRYN L	COMPUTER OPERATOR	11,874.96
GRADY, BETTY A	LEGISLATIVE ASSISTANT	14,833.29
BYRD, ELIZABETH A	EXECUTIVE ASSISTANT, FROM FEB 14	5,563.87
DEEKEN, JOHN F	ASSISTANT PRESS SECRETARY, TO NOV. 15 AND FROM JAN. 3	8,561.07
BYRD, ANNA L	OFFICE DIRECTOR	21,598.98
GRAVES, CODY L	LEGISLATIVE ASSISTANT	21,430.50
WARD, CHARLES L	ADMINISTRATIVE ASSISTANT, TO NOV. 30	7,419.00
HASTEY, ELIZABETH B	OFFICE MANAGER, TO MAR. 17 AND FROM MAR. 22	14,634.97
MORGAN, MICHAEL K	FIELD REPRESENTATIVE, FROM NOV. 29	10,670.98
KUBIAK, GREG D	CHIEF LEGISLATIVE ASSISTANT	22,706.16
JOHNSON, AMY E	RECEPTIONIST	8,398.36

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR BOREN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

NORVELL, OPAL M	OFFICE DIRECTOR, TO NOV. 30	$ 1,666.64
MELLOW, PATRICIA C	OFFICE MANAGER	13,735.92
WOLFE, ADAIR	SECRETARY	13,958.29
HORNE, JEANETTA E	STAFF ASSISTANT, FROM JAN. 30	2,795.83
WOOLLEY, BARBARA D	STAFF ASSISTANT	10,148.50
SPEER, KAREN K	STAFF ASSISTANT	9,449.44
WEBBER, DANIEL G JR.	LEGISLATIVE ASSISTANT, TO FEB. 28	12,066.63
EVERSOLE, KELLYE A	LEGISLATIVE ASSISTANT, FROM NOV. 24 TO FEB. 11	9,738.77
FARR, H HAWTHORNE	CASEWORKER	10,929.72
BATSON, WILLIE L II	FIELD REPRESENTATIVE, FROM NOV. 29	13,030.50
WILSON, SHREESE M	STAFF ASSISTANT	10,874.94
FISHER, SANDRA L	COMPUTER OPERATOR	9,374.94
THAREL, MARY H	RECEPTIONIST/SECRETARY	8,077.50
WESNER, K BRETT	PRESS SECRETARY, TO OCT. 23 AND FROM NOV. 29 TO JAN. 15	8,238.41
RABON, JEFF	FIELD REPRESENTATIVE	9,878.46
HALL, JIM III	FIELD REPRESENTATIVE	11,913.48
COOPER, REBECCA J	STAFF ASSISTANT, FROM OCT. 3	15,215.23
HOPPER, JAMES R	FIELD REPRESENTATIVE	19,939.98
LEVIT, KENNETH JOEL	ASSISTANT PRESS SECRETARY	16,500.00
ROBERTSON, BRUCE	FIELD REPRESENTATIVE	9,878.46
BOWERS, JAMIE E	RECEPTIONIST	8,918.36
ADAMS, ANITA R	CASEWORKER/SECRETARY	11,970.48
RIDENOUR, KANDI L	CASEWORKER	9,750.00
COX, L DAVID	ADMINISTRATIVE ASSISTANT	28,935.71
DUBLER, JON ANN	EXECUTIVE SECRETARY	16,275.00
BEAN, BRIAN K	STAFF ASSISTANT	2,966.70
	TOTAL	$475,176.64

SENATOR BOSCHWITZ (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

GORDON, BRADLEY	LEGISLATIVE ASSISTANT	27,132.48
PENDAL, JOSEPH M	PROJECTS COORDINATOR	9,499.98
KRAFT, DINA R	STAFF ASSISTANT, FROM DEC. 22 TO JAN. 15	93.06
TODD, CYNTHIA A D	STAFF ASSISTANT, TO OCT. 14	544.44
GAINES, VALERIE B	WORD PROCESSOR, FROM JAN. 3	3,666.66
SERRA, ENRIQUE S	CONSTITUENT LIAISON	9,368.22
FREEDMAN, ADAM J	LEGISLATIVE CORRESPONDENT	8,903.71
RUSSELL, GARY G	ADMINISTRATIVE ASSISTANT	41,410.20
MILLER, CHRISTOPHER J	LEGISLATIVE ASSISTANT, TO JAN. 2	511.09
KEGLER, LYNN M	OFFICE MANAGER, TO OCT. 6 AND FROM OCT. 11	8,090.79
KASTER, PAUL A	INTERN, FROM OCT. 16 TO DEC. 9	528.00
MORAN, MELISSA A	CMS SPECIALIST	9,037.47
STELMACH, GREGG E	INTERN, FROM DEC. 16 TO MAR. 24	1,346.66
KASDAN, PEGGY JEAN	LEGISLATIVE CORRESPONDENT	8,209.14
LYSAKER, HERSCHEL H	STAFF ASSISTANT	694.44
DREIS, CLARICE A	STAFF ASSISTANT	8,587.50
BUSCHETTE, LAURA L	STAFF ASSISTANT, FROM JAN. 6 TO MAR. 22	1,079.93
ZEULI, ANTHONY R	INTERN, FROM FEB. 8	208.60
SOTEBEER, LAURA L	INTERN, FROM MAR. 29	53.32
WENTZLAFF, PAULETTE H	STAFF ASSISTANT, FROM DEC. 1	5,374.98
FARINACCI, MARCIA	MINNESOTA SCHEDULER	14,303.46
DOREN, GEORGIA	SECRETARY	7,444.98
MEYER, MARY LYNDA	CORRESPONDENCE DIRECTOR	13,280.70
LEHMANN, WALTER G	LEGISLATIVE CORRESPONDENT, TO JAN. 2	4,344.42
HOSFIELD, SUSAN J	INTERN, FROM OCT. 7 TO DEC. 14	1,199.88
WRIGHT, MARY JO A	ASSISTANT PRESS SECRETARY	9,499.98
CASTLE, JOHN B	INTERN, FROM JAN. 6 TO MAR. 23	1,093.26
GLIDDEN, STACY L	INTERN, TO DEC. 16	1,013.33
STOKES, EVELYN D	LISTENING POST COORDINATOR	12,334.74
LARSON, CATHERINE S	CASEWORKER	10,190.70
NYGARD, STEVEN W	INTERN, FROM JAN. 27 TO MAR. 17	379.92
MENDEZ, JOHN M	CASEWORKER	7,749.96
PETERSON, DEAN P	LEGISLATIVE CORRESPONDENT, FROM DEC. 30	3,874.98
ROONEY, JILL L	SCHEDULER, TO OCT. 26 AND FROM NOV. 21 TO JAN. 25 AND FROM JAN. 30	9,038.29
TESSMER, CYNTHIA H	CMS SPECIALIST, FROM OCT. 7	5,194.37
HORBACH, JEANNINE M	CMS SPECIALIST	8,886.61
PRESTON, KARIN E	INTERN, FROM JAN. 27	493.33
PRESTON, KRISTINE	INTERN, FROM DEC. 23	1,399.99
BATZLI, LYNNE M	LEGISLATIVE ASSISTANT	5,454.24
LAKOSKY, ELAINE A	STAFF ASSISTANT, TO OCT. 28	1,108.33
SOLEIM, ROBERT E JR	INTERN, FROM DEC. 19 TO MAR. 10	1,093.33
NORDSTROM, REBECCA A	RECEPTIONIST	7,958.30
COYLE, SANDY	STAFF ASSISTANT, TO FEB. 16	463.03

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR BOSCHWITZ (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

BATTAGLIA, ANTONETTE M	INTERN, TO DEC. 16	$ 1,013.33
KRAUSE, AMANDA S	INTERN, FROM FEB. 13	733.30
NINTEMANN, TERRI	LEGISLATIVE ASSISTANT	11,999.94
SILVERMAN, JOEL M	INTERN, FROM MAR. 29	53.32
MCCOMB, ANNE E	LEGISLATIVE CORRESPONDENT, TO NOV. 30	2,429.03
DROOGSMA, TIMOTHY R	PRESS SECRETARY	18,320.00
ANDERSON, BRADLEY	INTERN, TO DEC. 15	1,250.00
SOPHER, KENDRA	CASEWORKER, FROM OCT. 7 TO FEB. 1	4,869.40
SEIGLER, DUANE E	INTERN, FROM MAR. 29	53.32
JOLICOEUR, LAURA J	SYSTEMS ADMINISTRATOR, TO NOV. 4	793.60
JOHANNESON, JENNIFER A	INTERN, FROM JAN. 6 TO MAR. 23	1,093.26
KOISTINEN, SUSAN J	INTERN, FROM OCT. 7 TO DEC. 16	986.62
THRANE, LOANNE R	OFFICE DIRECTOR	26,022.72
MUNDINGER, AUDREY S	OFFICE MANAGER	9,257.16
COYLE, PETER J	LEGISLATIVE ASSISTANT, TO NOV. 21 AND FROM DEC. 1 TO JAN. 2	8,868.77
HALLBERG, MARK W	INTERN, FROM FEB. 1 TO MAR. 24	1,080.00
GARVEY, DANA L	SYSTEMS ADMINISTRATOR, FROM OCT. 3 TO DEC. 31	2,933.33
FANFULIK, KARIN L	INTERN, TO DEC. 31	945.40
HENKELS, ANN M	AGRICULTURE INTERN, FROM JAN. 6 TO MAR. 19	1,316.65
SJOSTROM, CARLA R	INTERN, TO DEC. 14	986.66
HARRIS, MICHELLE P	INTERN, TO DEC. 19	1,053.33
BOUGIE, PHYLLIS C	STAFF ASSISTANT	5,955.48
MACK, LOIS M	CONSTITUENT LIAISON	12,881.18
SHEIE, VIRGINIA	FIELD REPRESENTATIVE	9,368.22
GREENHAW, SCOTT M	LEGISLATIVE CORRESPONDENT, TO MAR. 25 AND FROM MAR. 30	6,916.63
CHIGLO, TERRY A	INTERN, FROM FEB. 8	208.60
DILL, MATTHEW A	INTERN, TO DEC. 23	1,106.66
HILTON, DONNETTE	PROJECTS DIRECTOR	15,002.16
HOFF, GORDON B	LEGISLATIVE ASSISTANT	17,049.94
SEETIN, MARK W	LEGISLATIVE ASSISTANT	25,624.98
NIEMI, KEITH A	INTERN, FROM MAR. 29	53.32
MEYER, MARY E	PERSONAL SECRETARY	16,909.98
DETTMER, KIM M	CONSTITUENT LIAISON	8,499.96
FERGUSON, DARLENE H	STAFF ASSISTANT	16,986.48
HAUGEN, JANICE M	STAFF ASSISTANT	8,079.96
DIEHL, KARYN O	CASEWORKER, TO OCT. 15 AND FROM MAR. 20	1,119.91
SVEIVEN, DEBRA L	RECEPTIONIST, FROM FEB. 6	2,291.66
LANG, JOAN V	CASEWORKER, FROM OCT. 16	3,830.00
CHRISTENSON, ARNE L	LEGISLATIVE DIRECTOR, TO NOV. 30	8,153.32
LINK, HARRIET	STAFF ASSISTANT	3,967.44
BUSH, CYNTHIA J	STAFF ASSISTANT	4,293.70
	TOTAL	$532,529.50

SENATOR BRADLEY (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

BRAMUCCI, RAYMOND L	DIRECTOR	33,324.16
CARTLEDGE, PERRI A	PRESS AIDE	7,143.48
GEER, KRISTEN A	STAFF ASSISTANT, FROM FEB. 21	199.99
BRADY, BONNIE LEE	STAFF ASSISTANT, FROM FEB. 1	1,000.00
ELLISON, DIANE E	EXECUTIVE SECRETARY	13,776.72
PACHTER, WENDY S	STAFF ASSISTANT, FROM FEB. 21	199.99
MCCARTHY, GREGORY J	ASSISTANT PRESS SECRETARY	9,249.96
MASON, ERIC R	LEGISLATIVE CORRESPONDENT, FROM OCT. 5 TO FEB. 28 AND FROM MAR. 17	3,036.10
WEISS, JOANNE I	EXECUTIVE SECRETARY	10,929.72
DONATIELLO, NICHOLAS E JR.	PRESS SECRETARY	26,543.22
RAMSAY, SEAN	STAFF ASSISTANT, FROM OCT. 5	3,781.48
WALTERS, SHELLEY H	RECEPTIONIST, FROM NOV. 14	6,143.50
DAVIS, TAMMY S	STAFF ASSISTANT	7,761.18
SMILOW, MARNI B	RECEPTIONIST, FROM OCT. 3 TO NOV. 4	1,266.66
PENNESTRI, JAMES J	SPECIAL ASSISTANT	12,490.98
BLUNDA, CAROL L	SPECIAL ASSISTANT	12,756.18
WHITE, COLLEEN T	RECEPTIONIST	7,749.96
FELBER, AMY A	RECEPTIONIST/STAFF ASSISTANT, FROM NOV. 1	6,291.62
FRIFIELD, JULIA E	STAFF ASSISTANT	9,584.62
COHEN-SCHWARTZ, PAULA	CONSTITUENT CASE AIDE	11,364.96
BRUNETTO, ROSE	CONSTITUENT LIAISON	14,556.96
APGAR, DAVID P	LEGISLATIVE ASSISTANT	27,063.72
LIEDER, JESSICA	RECEPTIONIST	7,950.00
BATTS, DENISE	RECEPTIONIST, TO OCT. 19	844.43
SEARS, JANE L	CASEWORKER	9,023.70
PORCH, MICHAEL J	STAFF ASSISTANT	8,776.44

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR BRADLEY (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

MCGONIGLE, BRIAN L	STAFF ASSISTANT	$ 7,853.72
COLLINS, KEVIN D	RECEPTIONIST, FROM JAN. 3	3,544.40
PARKER, RONA	PRESS SECRETARY	13,011.48
LODER, GREGORY M	SPECIAL ASSISTANT, FROM NOV. 14	8,622.18
MCAULEY, ALISON M	SPECIAL PROJECTS COORDINATOR	11,510.46
WALSH, KARIN A	LEGISLATIVE CORRESPONDENT	7,999.98
ROACHFORD, KEITH P	STAFF ASSISTANT	8,499.96
OCHS, ELLEN	SCHEDULING DIRECTOR	15,649.98
RIVAS, SERGIO R	STAFF ASSISTANT	6,312.42
SISSON, NANCY R	SYSTEMS MANAGER	16,284.20
PETERS, EUGENE F JR.	LEGISLATIVE ASSISTANT	25,512.48
WILSON, MARY H	SPECIAL ASSISTANT	10,316.64
JEDRZEJEWSKI, CATHERINE M	STAFF ASSISTANT	10,899.96
TURNER, VELDA A	PRODUCTION MANAGER	17,552.70
SHOCKLEY, SCOTT D	STAFF ASSISTANT	8,437.46
SWETNAM, MARY E	LEGISLATIVE CORRESPONDENT, TO MAR. 26	8,113.91
DOYLE, STEPHANIE M	STAFF ASSISTANT, FROM DEC. 19 TO JAN. 6	450.00
EASLEY, MARTIN	STAFF ASSISTANT, TO DEC. 31	4,249.98
WARD, SARA D	COMPUTER SPECIALIST	14,159.46
ARONOFF, MARCIA	ADMINISTRATIVE ASSISTANT	35,391.00
YURKO, RICHARD J	EXECUTIVE ASSISTANT	30,874.98
ROBERTSON, GLORIA E	OFFICE MANAGER	11,558.70
FERGUSON, GREG S	STAFF ASSISTANT, TO FEB. 1 AND FROM FEB. 6	7,158.89
THOME, STEPHEN F	STAFF ASSISTANT, TO FEB. 28	2,500.00
CHERNIKOFF, BONNIE	STAFF ASSISTANT	6,309.96
BERGSTROM, JOHN E	STAFF ASSISTANT, FROM DEC. 27 TO DEC. 30	99.99
BERGSTROM, ANNETTE B	LEGISLATIVE SECRETARY	9,687.48
GENTILINI, MARINA M	PERSONAL SECRETARY	25,053.48
WILFORD, MARY J	DIRECTOR OF CONSTITUENT SERVICES	17,175.24
DESPRES, GINA	COUNSEL	33,829.74
ALEXANDER, JONATHAN M	STAFF ASSISTANT, FROM FEB. 1	1,500.00
	TOTAL	$630,711.34

SENATOR BREAUX (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

CAROTHERS, WENDY R	EXECUTIVE ASSISTANT	17,639.60
SIEGEL, JUDITH L	OFFICE MANAGER	17,499.96
CALLAHAN, GERALDINE F	SYSTEMS ADMINISTRATOR	19,406.64
MCREE, DIANE B	DIRECTOR OF CONSTITUENT SERVICES	19,999.92
ELLIOTT, ROBERT W	CMS OPERATOR, TO JAN. 29	7,570.38
COLLINS, VICKY G	CMS SPECIALIST	9,232.28
MOORE, THOMAS H	LEGISLATIVE ASSISTANT	18,999.96
SCHRYVER, DAVID G	LEGISLATIVE CORRESPONDENT	7,547.40
BATES, JEAN	STAFF ASSISTANT, FROM MAR. 21	499.99
ISIDORE-WHITE, DESLIE	EXECUTIVE ASSISTANT	14,865.48
DAVIS, PATRICIA A	PROJECTS COUNSEL, FROM OCT. 17	15,944.40
CORDOVA, RAYMOND C	EXECUTIVE ASSISTANT	28,221.08
FRANCE, KYLE M	SPECIAL ASSISTANT/PART-TIME	7,650.00
KAPLAN, CHARRISSE I	ASSISTANT TO ADMIN ASSISTANT	9,579.32
PECANTTE, RICHARD J	STAFF ASSISTANT	6,506.40
FOLSE, MARK	DEPUTY PRESS SECRETARY, FROM NOV. 14	12,122.58
TOUPS, MARY C	LEGISLATIVE CORRESPONDENT, TO MAR. 27	8,850.00
CHATELAIN, PAIGE	RECEPTIONIST, TO DEC. 30	3,624.96
CANNIZZARO, LYNETTE M	PROJECTS CORRESPONDENT	8,328.00
SHERIDAN, SHARON C	OFFICE MANAGER/CASEWORKER	11,679.96
WHITE, MARTHA ANNE	RECEPTIONIST, TO FEB. 28	7,962.23
AIKEN, DONZELLA	CASEWORKER	9,556.44
GALLAGHER, JOHN A	PROJECTS CORRESPONDENT	7,974.12
VOORHIES, MICHELLE M	RECEPTIONIST, FROM JAN. 3	3,666.66
SOILEAU, CATHERINE J	LEGISLATIVE CORRESPONDENT	8,328.00
PRATKA, JOY ANN	RECEPTIONIST, FROM MAR. 13	750.00
ENGELBRECHT, JAN B	CASEWORKER	12,226.92
HERNANDEZ, TIM	STAFF ASSISTANT, FROM JAN. 3 TO JAN. 23	845.81
KILSHAW, HAL P	SPECIAL ASSISTANT, TO JAN. 3	1,613.55
COMISKEY, ELIZABETH K	STAFF ASSISTANT (PART TIME)	1,728.00
HENDERSON, WALLACE J	CHIEF OF STAFF	41,857.13
BERGSTROM, MARTHA J	CASEWORKER	9,025.44
PETERSON, ALICE P	DIRECTOR OF LEGISLATIVE CORRESPONDENCE	21,461.94
COFFMAN, MITCHELL W	MAIL CLERK, FROM MAR. 27	166.66
NICKEL, JAMES W	PUBLIC AFFAIRS, TO JAN. 30	7,833.28
WALKE, JOHN M	EXECUTIVE ASSISTANT	18,822.00
SABISTON, NORMA JANE	EXECUTIVE ASSISTANT, FROM NOV. 10	17,666.64
COOK, SHELLEY P	STAFF ASSISTANT, FROM OCT. 12 TO OCT. 24	281.66
CHILDRESS, SHIRLEY M	DIRECTOR	9,025.44
BROUSSARD, JOHN E JR.	PROJECTS DIRECTOR	21,911.40

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR BREAUX (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

JONES, MARCIA A	LEGISLATIVE ASSISTANT	$ 14,313.96
JANSKI, SARAH R	STAFF ASSISTANT	8,370.92
WOLF, GAIL MARIE	RECEPTIONIST	8,494.44
BURNETT, LAIRD D	LEGISLATIVE ASSISTANT	11,451.00
WALLACH, STANLEY J	LEGISLATIVE CORRESPONDENT	7,998.92
THOMPSON, STACEY L	CMS OPERATOR, FROM FEB. 13	2,000.00
MANN, ROBERT	PRESS SECRETARY	21,499.92
CAROTHERS, PAUL E	LEGISLATIVE DIRECTOR	32,499.96
OWENS, KATHRYN S	OFFICE MANAGER/CASEWORKER	11,281.95
	TOTAL	$564,385.70

SENATOR BRYAN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

VERMILYE, ANDREW	COMMITTEE LEGISLATIVE ASSISTANT, FROM JAN. 3	9,777.73
SMITH, PAMELA D	CONSTITUENT SERVICE REPRESENTATIVE, FROM JAN. 3	4,888.86
BEAMER, GLEN D	LEGISLATIVE CORRESPONDENT, FROM FEB. 1	3,250.00
NEAL, JEAN MARIE	STATE DIRECTOR/ADMINISTRATIVE ASSISTANT, FROM JAN. 3	18,577.73
PRUJAN, JULIE A	LEGISLATIVE CORRESPONDENT, FROM JAN. 3	4,888.86
PARKER, KATHLEEN M	OFFICE MANAGER, FROM JAN. 17	6,166.66
HOPKINS, DAVID	STAFF ASSISTANT, FROM MAR. 1	1,777.83
FLETCHER, JULIE W	LEGISLATIVE ASSISTANT, FROM JAN. 9	8,541.66
ERBECK, RHODA E	CONSTITUENT SERVICE REPRESENTATIVE, FROM JAN. 3	4,399.99
GAMAGE, N LOU	SPECIAL EVENT COORDINATOR/CONSTITUENT REPRESENTATIVE, FROM JAN. 3	9,777.73
BILLINGS, EDWARD S III	SYSTEMS ADMINISTRATOR, FROM JAN. 3	7,822.20
DESVAUX-OAKES, JENNY	CONGRESSIONAL REPRESENTATIVE, FROM FEB. 2	6,666.67
ROMERO, FERNANDO	CONSTITUENT SERVICE REPRESENTATIVE, FROM JAN. 9	8,199.99
MANHART, ANNE E	STAFF ASSISTANT, FROM JAN. 3	4,033.33
BESSER, SARA E	OFFICE MANAGER, FROM JAN. 3	9,777.73
THORNTON, WALTER F	INTERN, FROM FEB. 8	416.40
WILLIAMS, BRENDA J	CONSTITUENT SERVICE REPRESENTATIVE, FROM FEB. 6	3,666.66
JOINER, MARLENE	STATE DIRECTOR, FROM JAN. 3	12,996.60
SNODGRASS, DANELLE	CONSTITUENT SERVICE REPRESENTATIVE, FROM JAN. 3	4,888.86
HAY, TIMOTHY	SENIOR LEGISLATIVE ASSISTANT, FROM JAN. 3	15,155.53
ESKIN, ANDREW D	LEGISLATIVE DIRECTOR, FROM JAN. 3	17,111.07
REYNOLDS, CRYSTAL	OFFICE MANAGER, FROM JAN. 3	6,844.40
STEWART, CARINNE M	STAFF ASSISTANT, FROM FEB. 6	2,520.83
BAKER, THOMAS R	RURAL FIELD REPRESENATATIVE, FROM JAN. 3	9,777.73
MEIER, RITA	CONSTITUENT SERVICE REPRESENTATIVE, FROM JAN. 3	5,377.73
YOUNG, MISTY L	CONSTITUENT SERVICE REPRESENTATIVE, FROM JAN. 3	2,933.33
RICHARDSON, TAWANDA A	COMPUTER OPERATOR, FROM JAN. 9	4,555.53
DUTY, GAY A	PERSONAL SECRETARY, FROM JAN. 19	8,599.96
	TOTAL	$203,391.60

SENATOR BUMPERS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

KELLER, MATTHEW	LEGISLATIVE CORRESPONDENT	10,094.97
FLECK, BARBARA J	LEGISLATIVE ASSISTANT	15,205.00
TIERNEY, MAURA P	LEGISLATIVE SECRETARY	13,854.63
MERRICK, DEBORAH H	LEGISLATIVE ASSISTANT	28,778.79
YOUNG, CINDY E	CMS OPERATOR	8,343.82
SISK, TIMOTHY D	LEGISLATIVE ASSISTANT, TO FEB. 8	5,346.99
MACDONALD, BRUCE W	LEGISLATIVE ASSISTANT	32,360.11
TURNIPSEED, MIMI	LEGISLATIVE CORRESPONDENT	13,135.97
BAKER, SUSAN	INTERN, TO DEC. 25 AND FROM JAN. 13	941.70
MASSEY, WILLIAM L	LEGISLATIVE DIRECTOR	40,188.32
YATES, GINGER L	CASEWORKER	14,992.16
SMITH, ROSILAND O	SPECIAL ASSISTANT	16,465.50
JACKSON, MICHAEL R	SPECIAL ASSISTANT	14,113.11
GOSS, W ELIZABETH	LEGISLATIVE ASSISTANT	21,837.31
LEE, MICHAEL SCOTT	INTERN, TO DEC. 11	820.42
HOLLAND, ANITA L	RECEPTIONIST/SECRETARY	11,269.79

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR BUMPERS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

FLOYD, DON S	REPRESENTATIVE	$ 25,205.07
BAKER, JOAN C	SECRETARY	18,885.47
SWEET, BARBARA	SPECIAL ASSISTANT	13,957.95
STOVER, BEVERLY G	SECRETARY	9,977.31
NOBLES, ALICE J	EXECUTIVE SECRETARY	28,329.79
JOHNSON, PHYLLIS Y	SECRETARY	11,702.59
STRICKLIN, CYNTHIA A	SPECIAL ASSISTANT	15,689.62
WILLIAMS, PATRICIA A	SECRETARY	19,282.79
WIESNER, LINDA A	RECEPTIONIST	17,473.47
HAM, EVERETT A III	INTERN	2,315.28
DAVIS, MARY E	ADMINISTRATIVE ASSISTANT	35,483.78
WATKINS, THOMAS K JR.	CLERK, FROM MAR. 13	649.99
SKOLFIELD, MELISSA T	PRESS SECRETARY	19,399.98
PERRY, MARTHA J	SPECIAL ASSISTANT	26,261.95
FISHER, KAREN T	CMS MANAGER	12,924.32
BILDNER, JON F	INTERN, FROM JAN. 26	375.52
VERRILL, EDWARD B	MAIL CLERK, TO MAR. 23	5,839.09
	TOTAL	$510,222.56

SENATOR BURDICK (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

GLASSHEIM, ELIOT	RESIDENT AIDE	15,239.02
TIMONEY, JOAN M	LEGISLATIVE ASSISTANT, TO FEB. 28	21,287.81
WAKEFIELD, LORI A	CLERK, TO NOV. 11	854.16
SANDY, PATRICK G	CLERK, TO JAN. 2	2,140.08
SIMARD, RHONDA (FORMERLY JOHNSON,RHONDA)	COMPUTER OPERATOR	14,577.20
ATWOOD, JOHN B	CLERK	5,729.52
LEWIS, JANET M	STAFF ASSISTANT	12,259.22
CRENSHAW, JEANETTE V	SECRETARY	14,924.28
YOUNG, NELLE A	CLERK, TO NOV. 25	2,859.99
BENNETT, NANCY D	SPECIAL ASSISTANT, TO MAR. 21	20,959.74
MULLIGAN, ROBERT J	STAFF ASSISTANT, TO JAN. 13	5,386.82
MANN, ERIC W	STAFF ASSISTANT	9,438.24
MASSEN, LARRY G	SPECIAL ASSISTANT, TO MAR. 13	8,465.86
MCGEE, FLORENCE E	SECRETARY	15,491.42
HICKS, VICKI J	LEGISLATIVE ASSISTANT	20,439.12
HAUNSON, ARLENE A	RESIDENT AIDE	15,790.14
MCCONNELL, SALLY N	LEGISLATIVE ASSISTANT	18,872.28
KRAMER, DARYL E	RESIDENT AIDE	15,695.94
ROSENCRANS, BEVERLY A	STAFF ASSISTANT, TO NOV. 4	586.66
GAGINIS, GERALDINE J	PERSONAL SECRETARY	19,320.69
KING, CAROLYN J	RESIDENT AIDE	3,573.96
KOEHNSTEDT, CONNIE J	SECRETARY	16,367.54
COX, JOANN M	SECRETARY	16,379.60
CHRISTENSEN, MISCHELLE L	RESIDENT AIDE	7,298.20
LUNDBERG, MARLYS J	RESIDENT AIDE, TO FEB. 1	9,870.98
STALLMAN, THOMAS R	RESIDENT AIDE	27,526.44
TURITTO, J DARLENE	RESIDENT AIDE	10,192.18
JOHNSON, JEAN R	OFFICE MANAGER	25,188.52
MCKAY, BRUCE	LEGISLATIVE ASSISTANT	17,737.34
STRAUSS, DAVID M	ADMINISTRATIVE ASSISTANT, TO NOV. 21	9,474.10
WAKEFIELD, MARY (FORMERLY WAKEFIELD-FISHER,MARY)	ADMINISTRATIVE ASSISTANT	29,793.52
TERNES, DENISE A	CLERK, TO FEB. 24	5,120.71
BRODSHAUG, JEAN	PRESS SECRETARY	19,411.88
FEIST, SHELLEY R	LEGISLATIVE ASSISTANT	13,170.20
ROHDE, BRIAN P	CLERK, FROM JAN. 26	1,689.99
BOVA, JOSEPH A	SPECIAL ASSISTANT	12,654.66
BERNSTEIN, JONATHAN	ASSISTANT PRESS SECRETARY/LEGISLATIVE ASSISTANT	12,654.66
TURNER, EDWARD J	CLERK	1,910.46
	TOTAL	$480,312.93

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR BURNS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

PARSONS, JAMES A	SYSTEMS/MAIL ADMINISTRATOR, FROM JAN 3	$ 5,377.73
MAKRIS, DOROTHY E	SECRETARY, FROM JAN 9	6,263.86
RUSHING, MARGARET P	OFFICE MANAGER, FROM JAN 3	11,549.99
KENNY, PATRICK	STAFF ASSISTANT, FROM FEB 1	300.00
HOBSON, LINCOLN C	PROJECTS DIRECTOR, FROM MAR 1	2,291.86
HOFFERBER, WESLETA E	RECEPTIONIST/CASEWORKER, FROM JAN 3	4,399.99
FOX, ERIC VON	LEGISLATIVE CORRESPONDENT, FROM JAN 9	3,644.40
DUSTMAN, BRYCE	COMMUNICATIONS DIRECTOR, FROM JAN 3	8,311.07
GIACOMETTO, LEO A	EXECUTIVE ASSISTANT, FROM JAN 3	5,602.66
ARENSBERG, ROBERT K	STAFF ASSISTANT, FROM JAN 9	4,919.99
PAYTON, MICHAEL A	LEGISLATIVE DIRECTOR, FROM JAN 3	16,133.33
REHBERG, DENNIS R	STATE DIRECTOR, FROM JAN 3	9,513.73
JOYCE, PATRICIA M	PERSONAL ASSISTANT/SCHEDULER, FROM JAN 3	7,822.20
HILL, BETTI C	CASE WORKER, FROM JAN 9	5,133.44
CAMPBELL, CHUCK	INTERN, FROM MAR 28	75.00
TAYLOR, MICHAEL J	INTERN, FROM JAN 19	900.00
ANDERSON, TAMMI L	RECEPTIONIST, FROM JAN 9	3,188.87
RAMIREZ, JACK S	CHIEF OF STAFF/ADMINISTRATIVE ASSISTANT, FROM JAN 3	16,101.53
ALTEMUS, JULIE A	CASE WORKER, FROM JAN 9	5,133.44
BENNETT, LESLEE D	LEGISLATIVE AIDE, FROM JAN 3	6,111.07
WARD, CHRISTOPHER K	INTERN, FROM JAN 25	330.00
KNUDSON, KEN R	FIELD REPRESENTATIVE, FROM JAN 30	3,558.33
THOMSON, KATINA M	STAFF ASSISTANT, FROM JAN 3	5,866.66
HOWARD, RAE DAWN	STAFF ASSISTANT, FROM JAN 3	5,133.33
FULTON, TOM	LEGISLATIVE ASSISTANT, FROM JAN 3	12,711.07
	TOTAL	$150,373.35

SENATOR BYRD (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

PEOPLES, NANCY	STATE LIAISON	16,365.72
JORDAN, BARBARA A	STAFF ASSISTANT	15,999.96
WOLFORD, MELISSA A	STAFF ASSISTANT	23,749.92
KING, FLORENCE H	CASEWORKER	17,317.44
GOLDSMITH, KAY C	PRESS ASSISTANT, FROM JAN 3	6,599.99
DRUMMOND, JOAN M	ADMINISTRATIVE ASSISTANT	36,669.96
SMALL, MARY JANE	LEGISLATIVE AIDE	17,499.96
MUCKS, LESLIE S	STAFF ASSISTANT	13,999.92
WOOD, DEBRA W	OFFICE MANAGER	21,000.00
WILSON, AMY E	STAFF ASSISTANT, FROM FEB 6	3,208.33
KELLY, HELEN B	CASEWORKER	18,000.00
SMITH, ELYSA A	STAFF ASSISTANT	12,999.96
MEADOWS, RALPH J	STAFF ASSISTANT	16,065.00
HUGGINS, JAMES B	OFFICE DIRECTOR	31,110.00
GROOT, SUZANNE M	STAFF ASSISTANT	11,250.00
RECTOR, HAMPTON J	SPECIAL ASSISTANT, FROM JAN 3	15,629.28
KISER, CAROL S	STAFF ASSISTANT	18,499.92
LAMBERT, JENNIFER A	STAFF ASSISTANT	11,689.68
BARTH, ANNE	STAFF ASSISTANT	8,078.69
LARK-PRESTON, CATHERINE	PROJECTS SPECIALIST	15,999.96
EVANS, CHRISTINA H	PRESS SECRETARY, FROM JAN 3	17,111.07
HUGGINS, CONNIE K	STAFF ASSISTANT	11,730.00
HUBER, CYNTHIA K	PRESS ASSISTANT	16,299.96
HEININGER, JANET E	PROFESSIONAL STAFF MEMBER, FROM FEB 6	7,271.91
BRAUN, PATRICIA L	PROJECTS DIRECTOR	28,999.92
REDD, BARBARA A	STAFF ASSISTANT	14,280.00
JOHN, GAIL R	STAFF ASSISTANT	14,649.96
NORTON, WILLIAM G JR	STAFF ASSISTANT, FROM JAN 3	11,011.73
HILL, MARILYN MARGARET	STAFF ASSISTANT	13,749.96
	TOTAL	$464,838.18

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR CHAFEE (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

FENTON, JOSHUA	STAFF ASSISTANT, TO FEB. 6	$ 8,408.33
BELL, JOHANNA P	STAFF ASSISTANT, TO JAN. 16 AND FROM FEB. 13 TO FEB. 13	8,033.33
SENNOTT, DONALD M	STAFF ASSISTANT	17,237.46
FLEISIG, DEBORAH	STAFF ASSISTANT	8,749.92
PELOSI, LISA A	ASSISTANT PRESS SECRETARY	14,250.00
GRZEBIEN, JOHN C	LEGISLATIVE ASSISTANT, TO FEB. 26	9,841.62
MOFFETT, DANIEL B	STAFF ASSISTANT	8,749.98
WESSELY, HEATHER A	STAFF ASSISTANT, FROM JAN. 3	5,805.68
FERGUSON, CHRISTINE C	LEGISLATIVE DIRECTOR	22,999.98
BARDEN, JAMES E JR.	LEGISLATIVE STAFF ASSISTANT	9,375.00
HEALEY, MICHAEL J	LEGISLATIVE ASSISTANT, FROM MAR. 6	2,083.33
MITCHELL, DANIEL J	STAFF ASSISTANT	8,250.00
GRISWOLD, DAVID A	CHIEF OF STAFF	29,249.94
MURPHY, KATHLEEN M	LEGISLATIVE STAFF ASSISTANT	9,749.94
GERNT, LESLIE W	STAFF ASSISTANT, FROM NOV. 1 TO JAN. 5	3,222.91
BOGHOSSIAN, NANCY P	LEGISLATIVE ASSISTANT	16,249.98
COLOIAN, ARTIN H	STAFF ASSISTANT, FROM NOV. 16	7,425.00
JOHNSTON, JAMES S	STAFF ASSISTANT, FROM NOV. 10 TO MAR. 24	7,987.46
WHITE, RICHARD C	LEGISLATIVE COORDINATOR, FROM JAN. 17	3,802.76
BERKE, BARBARA P	OFFICE MANAGER	17,774.94
HARRIS, HOPE L	RECEPTIONIST	9,771.96
RYAN, MICHAEL F	DIRECTOR	27,999.96
HENSON, KATHLEEN J	SECRETARY, TO DEC. 21	4,893.75
TAYLOR, CATHERINE TERRY	LEGISLATIVE ASSISTANT	13,349.94
MCLEOD, ANDREW H	PRESS SECRETARY	18,249.96
HAUGE, JOHN R	LEGISLATIVE ASSISTANT, TO MAR. 4	14,811.04
MACKENZIE, CHARLES R	LEGISLATIVE RESEARCH ASSISTANT, FROM JAN. 30	3,049.99
NESBIT, HOLLIS BROWN	EXECUTIVE ASSISTANT	22,699.98
CONNOLLY, MARIAN T	STAFF ASSISTANT	4,160.62
DUNATHAN, AMY F	LEGISLATIVE STAFF ASSISTANT	8,874.96
INNES, RICHARD	LEGISLATIVE ASSISTANT, TO JAN. 3	10,462.74
DALLY, MICHELLE M	LEGISLATIVE ASSISTANT, TO JAN. 10	8,333.33
BELL, KATHRYN M	SECRETARY	8,895.68
PARMER, PATRICIA J	STAFF ASSISTANT, FROM JAN. 17	5,619.99
PATTISHALL, TERESA L	SECRETARY, TO NOV. 14	2,780.53
MILLER, RONALD G	CMS OPERATOR	12,511.20
GROB, WILLIAM SCOTT	RECEPTIONIST, FROM JAN. 23	3,211.09
ENRIQUEZ, J DAVID	STAFF ASSISTANT, FROM FEB. 14	590.63
VITIKAINEN, LISA A	LEGISLATIVE ASSISTANT	10,687.52
HURLEY, ROBERT F	ADMINISTRATIVE ASSISTANT, TO JAN. 3	20,904.87
FREEMAN, LYNN M	OFFICE MANAGER	14,374.92
PLATNER, MICHAEL L	LEGISLATIVE ASSISTANT	24,124.93
SMITH, CATHY L	SECRETARY, FROM JAN. 30	3,219.41
	TOTAL	$473,826.59

SENATOR CHILES (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

POLIFRONE, MOIRA F	MAIL CLERK, TO JAN. 2	4,743.53
MARKEVITCH, WILLIAM	MAIL CLERK, FROM DEC. 1 TO DEC. 31	500.00
FENTON, BRIAN K	MAIL CLERK, TO JAN. 2	6,380.54
FILOMENA, REBECCA L (FORMERLY BRANNAN,REBECCA)	CMS OPERATOR, TO JAN. 2	5,056.86
CARROLL, SHEILA A	CMS OPERATOR, TO JAN. 2	4,795.96
NYE, KAREN A	PRESS AIDE, TO JAN. 2	5,730.87
ANDERSON, CATHERINE D	STATE EXECUTIVE ASSISTANT, TO JAN. 2	19,067.41
COOLEY, BARBARA G	RECEPTIONIST/SECRETARY, TO JAN. 2	6,022.46
LIPSCOMB, E BENTLEY	DEPUTY STAFF DIRECTOR, FROM JAN. 1 TO JAN. 2	332.67
GAINES, VALERIE B	CMS OPERATOR, TO JAN. 2	4,231.96
PRIOR, MARY ANN C	RECEPTIONIST, TO DEC. 30	5,999.97
REEVES, ELAINE	CMS SECRETARY, TO JAN. 2	5,510.89
ANCHORS, KAREN M	STAFF ASSISTANT, TO DEC. 15	5,020.82
ROGAN, ROBERT E	LEGISLATIVE CORRESPONDENT, TO JAN. 2	6,022.46
SKIPPER, JERE M	MAIL CLERK, TO JAN. 2	4,871.43
OSBORNE, HENRY P III	SPECIAL ASSISTANT, TO JAN. 2	13,312.28
CANADY, CHARLES E	ADMINISTRATIVE ASSISTANT, TO JAN. 2	21,711.69
DHILLON, RIPPLE J	STAFF ASSISTANT, TO JAN. 2	5,894.56
APLIN, CYNTHIA B	CMS COORDINATOR, TO DEC. 26	5,472.20
CONNELL, JAMES E III	STAFF ASSISTANT, TO JAN. 2	9,475.53
MEEKS, SCARLET M	MAIL CLERK, TO JAN. 2	4,743.53
SNELL, RANDOLPH R	LEGISLATIVE ASSISTANT, TO JAN. 2	10,754.43
BAKER, JOE R JR.	STAFF ASSISTANT, TO JAN. 2	6,278.23
MCGOWAN, MATTHEW P	LEGISLATIVE ASSISTANT, TO JAN. 2	9,113.29
GERLACH, KATHERINE D	LEGISLATIVE ASSISTANT, TO JAN. 2	6,661.91
WOLF, KENNETH L	SPECIAL ASSISTANT, FROM OCT. 19 TO DEC. 31	3,999.98

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR CHILES (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

PENA, JOSEPH F	LEGISLATIVE AIDE, TO JAN. 2	$ 7,510.08
FENN, DEAN J	ASSISTANT, TO JAN. 2	10,720.26
EVANS, ROBIN A	RECEPTIONIST, TO OCT. 15	812.50
WORTHINGTON, BETTY M	STAFF ASSISTANT, TO JAN. 2	5,510.89
JANSEN, LONA E	SECRETARY, TO DEC. 28	5,098.81
SPECHT, CHERYL L	STAFF ASSISTANT, TO JAN. 2	4,488.54
BAYLEY-HAY, ELSA	SECRETARY, TO JAN. 2	5,127.21
MOSES, MARY C	SPECIAL ASSISTANT, FROM DEC. 7 TO JAN. 2	869.39
SAUNDERS, DEAN P	SPECIAL ASSISTANT-AGRICULTURAL AFFAIRS, TO JAN. 2	6,504.61
MAY, PATRICK G	LEGISLATIVE CORRESPONDENT, TO JAN. 2	5,127.21
BROWNER, CAROL L	LEGISLATIVE ASSISTANT, TO JAN. 2	13,807.63
MERCER, SHARON L	STAFF ASSISTANT, TO JAN. 2	6,789.81
RYAN, JEFFREY T	STAFF ASSISTANT, TO DEC. 2	5,458.86
PRIDGEN, JACK W	PRESS ASSISTANT, TO JAN. 2	20,971.66
CURRIE, JOHN P	SPECIAL ASSISTANT, TO JAN. 2	13,823.63
HOLMSTROM, CHERYL D	PERSONAL SECRETARY/WASHINGTON SCHEDULER, TO JAN. 2	9,006.14
MONKRES, PATRICIA A	STAFF ASSISTANT, TO JAN. 2	6,393.33
RUMSFELD, KURT	LEGISLATIVE CORRESPONDENT, TO JAN. 2	5,884.56
CHASON, NETTIE G	SECRETARY, TO JAN. 2	6,022.46
KEMP, CARLA M	STAFF ASSISTANT/ARCHIVIST, FROM DEC. 12 TO DEC. 30	1,841.93
SHEPARD, RALPH L	LEGISLATIVE AIDE, TO JAN. 2	15,427.93
	TOTAL	$339,313.74

SENATOR COATS (ADMINISTRATIVE, CLERICAL AND LEGISLATIVE ASSISTANCE)

FAGAN, PATRICK F	LEGISLATIVE ASSISTANT, FROM FEB. 1	8,333.32
SODERSTROM, SHARON R	SPECIAL ASSISTANT GRANTS AND PROJECTS/ LEGISLATIVE ASSISTANT, FROM FEB. 8	5,299.99
LONG, G THOMAS	COUNSEL, FROM JAN. 17	14,594.42
COE, APLENE L	CMS ADMINISTRATOR, FROM FEB. 13	3,466.65
BAUMAN, EUGENIE M	LEGISLATIVE ASSISTANT, FROM FEB. 13	5,066.65
SELLARS, PAMELA D (FORMERLY DICKENS,PAMELA)	OFFICE MANAGER, FROM MAR. 1	2,833.32
PARKER, KAREN L	PERSONAL SECRETARY, FROM JAN. 17	6,049.99
JONES, VIVIAN L	CMS SPECIALIST, FROM MAR. 27	216.66
WEST, JADE C	STAFF ASSISTANT, FROM JAN. 18	912.49
WEATHERFORD, FLORENCE G	STAFF ASSISTANT, FROM FEB. 16	898.32
WILLHAUCK, GREGG F	STAFF ASSISTANT, FROM JAN. 18	608.33
DURNIL, GUY S	CASEWORKER, FROM FEB. 16	997.90
HOPKINS, MICHELLE R	ASSISTANT STATE DIRECTOR, FROM FEB. 9	2,599.99
LENNINGTON, MATTHEW L	STAFF ASSISTANT, FROM MAR. 7	533.32
GUTZWILLER, HAROLD P	REGIONAL DIRECTOR, FROM FEB. 16	1,812.49
CIERZNIAK, MARK L	STAFF ASSISTANT, FROM FEB. 13	3,533.31
PEARCY, JANICE	OFFICE ASSISTANT, FROM FEB. 16	758.33
SANDERS, TIMOTHY J	REGIONAL DIRECTOR, FROM FEB. 16	2,125.00
TROYER, PHILLIP J	DEPUTY PRESS SECRETARY, FROM JAN. 17	5,447.18
KEERL, BARBARA L	OFFICE ASSISTANT, FROM FEB. 16	885.41
BLANE, KATHERINE	OFFICE ASSISTANT, FROM FEB. 16	1,372.69
BRYAN, TROY A	STAFF ASSISTANT, FROM FEB. 10	1,133.32
MCHUGH, KAREN M	REGIONAL ASSISTANT, FROM FEB. 16	999.99
SOUDER, MARK E	LEGISLATIVE DIRECTOR, FROM FEB. 1	9,666.64
HATMAKER, GLENN O	STAFF ASSISTANT, FROM FEB. 10	2,125.00
WORSHAM-AMEEN, LINDA SUE	CMS SPECIALIST, FROM FEB. 16	1,279.15
DORSTE, SARAH H	OFFICE ASSISTANT, FROM FEB. 16	861.07
STARBUCK, DANE C	LEGISLATIVE ASSISTANT, FROM FEB. 21	3,555.54
SMITH, DARRICK W	DIRECTOR FOR MILITARY AFFAIRS , FROM MAR. 21	1,425.29
TOTH, BARBARA L	SENATE AIDE, FROM FEB. 16	1,375.00
RALPH, LANE A	ASSISTANT STATE DIRECTOR, FROM FEB. 16	2,333.32
SPRUNGER, DOUGLAS K	LEGISLATIVE CORRESPONDENT, FROM JAN. 17	3,899.99
CARSON, JULIE A	DIRECTOR OF COMMUNICATIONS, FROM MAR. 13	499.99
SMITH, JOHN CURTIS	PRESS SECRETARY, FROM JAN. 13	12,133.31
STEWART, JILL	RECEPTIONIST, FROM FEB. 22	1,950.00
BROUILLETTE, SUSAN K	CASEWORKER, FROM FEB. 16	1,072.90
AHEARN, MARK G	STATE DIRECTOR, FROM JAN. 17	10,277.76
DONESA, CHRISTOPHER A	LEGISLATIVE CORRESPONDENT, FROM JAN. 17	2,055.52
DULL, WILLIAM J	STAFF ASSISTANT, FROM FEB. 14	3,002.76
GULLEDGE, FRANK F	REGIONAL DIRECTOR, FROM FEB. 16	1,812.49
VIZZACCARO, DINA	LEGISLATIVE ASSISTANT, FROM JAN. 17	6,783.33
HOPPE, JOHN D	ADMINISTRATIVE ASSISTANT, FROM FEB. 4	12,745.80
RUFFO, RICHARD R	LEGISLATIVE CORRESPONDENT, FROM FEB. 1	3,000.00
BARNIDGE, CASSANDRA K	RECEPTIONIST, FROM FEB. 6	2,673.58
GERSON, MICHAEL J	COMMUNICATIONS DIRECTOR, FROM FEB. 16	3,750.00
HAMMOND, MICHAEL E	STAFF ASSISTANT, FROM JAN. 18	1,520.83
NOWLIN, JOAN	EXECUTIVE ASSISTANT, FROM FEB. 14	3,055.53
CID, LUIS G	LEGISLATIVE ASSISTANT, FROM JAN. 30	3,981.81

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR COATS (ADMINISTRATIVE, CLERICAL AND LEGISLATIVE ASSISTANCE) (CONTINUED)

THOEMMES, ERIC H	LEGISLATIVE DIRECTOR, FROM FEB. 6	$ 6,111.08
KEMP, JUDITH	LEGISLATIVE AIDE, FROM MAR. 6	1,597.21
SHIELDS, SHARON A	CMS OPERATOR, FROM FEB. 23	1,741.66
GOMEZ, MARIA	LEGISLATIVE CORRESPONDENT, FROM FEB. 4	2,929.15
	TOTAL	$180,094.88

SENATOR COCHRAN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

HOGGARD, JOHN H	LEGISLATIVE DIRECTOR	29,399.92
HOWIE, CHERYL E	LEGISLATIVE AIDE	10,166.64
SANDERS, CELETTA L	LEGISLATIVE AIDE	11,083.28
MOTEN, A LYNNETTE	LEGISLATIVE AIDE	16,499.96
COPLAND, ANN M	OFFICE MANAGER	19,666.64
HUDSON, LINDA C	LEGISLATIVE ASSISTANT	18,999.92
HUGHES, CHRISTY	STAFF ASSISTANT	8,333.28
EVANS, GEORGE W	FIELD REPRESENTATIVE	6,499.92
NICK, B RENEE	RECEPTIONIST, FROM MAR. 1	2,083.32
CARTER, WILEY K	ADMINISTRATIVE ASSISTANT	35,499.02
LAIRD, CARRIE B	STAFF ASSISTANT	22,999.96
ROOKS, BARBARA J	STAFF ASSISTANT	12,833.28
CHERRY, ANNE F	LEGISLATIVE ASSISTANT, TO FEB. 6 AND FROM FEB. 9 TO FEB. 23	12,999.95
SLADE, LINDA C	LEGISLATIVE ASSISTANT	20,833.28
BRYANT, BETHANY J	STAFF ASSISTANT	11,249.92
CARROLL, ALICIA L	STAFF ASSISTANT	8,666.64
THIGPEN, FOREST M	ACCOUNTANT/TARGET MAIL DIRECTOR	14,833.30
FLYNT, MAYO	EXECUTIVE ASSISTANT, FROM MAR. 15	1,333.33
PERKINS, JOHN B	PRESS SECRETARY	29,000.00
FLOWERS, NEHEMIAH JR.	STAFF ASSISTANT	20,000.00
PITTMAN, LISA W	LEGISLATIVE AIDE, TO OCT. 6	441.66
DAVIS, JAMES A	EXECUTIVE ASSISTANT	17,416.60
LOFTON, JAMES H	MINORITY STAFF DIRECTOR, AGING SUBCOMMITTEE, FROM NOV. 23 TO FEB. 28	12,999.99
GRAVES, DAVID R	AGRICULTURE SPECIALIST, TO FEB. 16	24,111.10
HENDERSON, ZENOBIA	INTERN	3,744.00
LAFORGE, W N	CHIEF OF STAFF	42,479.40
KERN, NIKE GUNNELS (FORMERLY GUNNELS,NIKE)	STAFF ASSISTANT	8,749.96
PAGAN, FRED W	STAFF ASSISTANT	10,416.64
PEPPER, MARIANNA	STAFF ASSISTANT	16,916.64
EVANS, FRANCES G	STAFF ASSISTANT	12,833.28
FORD, SUSAN C	LEGISLATIVE AIDE	10,333.28
MITCHELL, JANICE	STAFF ASSISTANT	11,249.92
	TOTAL	$484,674.93

SENATOR COHEN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

ANDERSON, JANICE M	STAFF ASSISTANT	10,749.98
OMEARA, EDWARD S JR.	OFFICE REPRESENTATIVE, TO NOV. 27	1,570.10
OSBORNE, LYDIA E	RECEPTIONIST	1,500.00
HOWES, ERIC T	CASEWORKER	11,083.32
GERRY, DALE F	LEGISLATIVE ASSISTANT	23,499.96
HARLAN, RACHEL D	CASEWORKER	11,349.96
FAULKNER, CYNTHIA M	STAFF ASSISTANT	7,124.94
WENDZEL, PETER	STAFF ASSISTANT, TO DEC. 31	1,249.98
LEEMAN, LINDA F	OFFICE REPRESENTATIVE	12,416.64
WEATHERBEE, SHARLENE U	STAFF ASSISTANT	5,212.50
CROWE, DORIS A	STAFF ASSISTANT	7,149.96
TOBIN, JAMES D	OFFICE REPRESENTATIVE	13,916.64
OUELLETTE, BEVERLY L	STAFF ASSISTANT	9,849.98
ASHBY, DAYLE P	STAFF ASSISTANT	11,624.98
ROSS, LAURA JANE	STAFF ASSISTANT/INTERN, FROM JAN. 9	2,388.87
IRELAND, LORIE M	STAFF ASSISTANT	4,874.94
FRENCH, JED J	STAFF ASSISTANT INTERN	3,599.94
JOHNSON, WILLIAM	SPECIAL ASSISTANT	20,424.98
CLARK, LAURETTA	CASEWORKER	12,249.98
GEST, KATHRYN W	PRESS SECRETARY	26,124.98

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR COHEN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

EAGER, TRINA D	STAFF ASSISTANT	$ 4,337.46
SLAFSKY, JOHN L	ASSISTANT PRESS SECRETARY	10,249.86
CUDDY, JUDITH D	STAFF ASSISTANT	6,303.06
WILLIS, DEBORAH W	STAFF ASSISTANT	8,999.94
DECOSTER, KATHERINE B	LEGISLATIVE ASSISTANT, TO DEC. 31 AND FROM MAR. 1	9,286.97
DAFFRON, THOMAS A	ADMINISTRATIVE ASSISTANT, FROM DEC. 12	25,723.83
SAVITT, ROBERT P	CHIEF LEGISLATIVE ASSISTANT	33,687.48
WATERS, CYNTHIA W	PERSONAL SECRETARY	23,874.96
GARVEY, CLIFFORD G	STAFF ASSISTANT, FROM OCT. 20 TO MAR. 10	1,591.05
HUNTER, MARY L	STAFF ASSISTANT	4,343.70
KARPEN, HEIDI K	OFFICE MANAGER	18,499.98
CASHDOLLAR, WINTHROP S	LEGISLATIVE ASSISTANT, TO DEC. 31 AND FROM MAR. 1	9,458.28
MELLON, CHRISTOPHER K	LEGISLATIVE ASSISTANT	12,874.92
UNDERSTEIN, ADAM L	STAFF ASSISTANT, FROM MAR. 28	86.66
SAUCIER, DONNA M	ASSISTANT	13,524.96
LOUNSBURY, SARIANN	SPECIAL ASSISTANT	20,424.96
BODNER, JAMES M	LEGISLATIVE ASSISTANT	14,287.44
TYRER, ROBERT S	SPECIAL ASSISTANT, FROM JAN. 17	10,277.76
HEYERDAHL, THOMAS F	ADMINISTRATIVE ASSISTANT, TO DEC. 30	18,000.00
PORTER, ROBERT W JR.	LEGISLATIVE ASSISTANT, TO JAN. 16 AND FROM FEB. 16	15,782.04
	TOTAL	$459,557.74

SENATOR CONRAD (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

BAKER, LYNN LERISH	EXECUTIVE ASSISTANT/DIRECTOR OF SCHEDULING, TO OCT. 15	1,555.54
BURRY, CHRISTOPHER M	SYSTEMS ADMINISTRATOR	14,124.96
MAHR, THOMAS O	LEGISLATIVE CORRESPONDENT	10,374.96
ROSEN, ANN M	ASSISTANT TO LEGISLATIVE DIRECTOR	10,749.96
HAND, JAMES S	STATE REPRESENTATIVE	14,797.20
FIELDING, JOHN P	LEGISLATIVE AIDE	11,124.96
WATREL, WILLIAM C	LEGISLATIVE INTERN, FROM MAR. 30	10.83
TIMONEY, JOAN M	SPECIAL ASSISTANT, FROM MAR. 1	3,365.50
BERG, WARREN N	INTERN, TO DEC. 9	299.00
ECCLES, MARY E	LEGISLATIVE DIRECTOR, FROM FEB. 2 TO FEB. 28	4,700.41
OBEY, CRAIG D	LEGISLATIVE ASSISTANT, TO FEB. 8	10,311.08
BOEDER, LAURIE L	COMMUNICATIONS DIRECTOR	23,895.54
PERSEKE, BRADLEY N	MAIL DIRECTOR	11,499.96
ENNIS, SUSAN CAMERON (FORMERLY CAMERON,SUSAN)	OFFICE MANAGER/CASEWORKER	8,279.94
HALL, KENT S	LEGISLATIVE ASSISTANT	24,917.34
HESSBURG, CONSTANCE J	ASSISTANT TO CHIEF OF STAFF	10,125.00
MAHAN, RUTH E	LEGISLATIVE AIDE	11,825.22
MAGILL, MARY ELIZABETH	INITIATED MAIL COORDINATOR	11,604.16
SMITH, KAREN K	INTERN, TO NOV. 23	287.08
WILLIAMSON, MAVIS E	STATE REPRESENTATIVE	11,749.98
CANDEE, MYLO S	SPECIAL ASSISTANT/ECONOMIC DEVELOPMENT SPECIALIST	18,394.68
SCHNEIDER, LOIS	STATE REPRESENTATIVE	13,664.46
HARING, DAVID K	CHIEF OF STAFF	35,080.74
FREDERICKSON, KAREN J	PROJECTS DIRECTOR	25,735.13
KINSLOW, PAMELA L	OFFICE MANAGER/CASEWORKER	7,459.98
KLAUDT, KENT	INTERN, FROM JAN. 9	888.33
ROSE, LORA J	INTERN, FROM JAN. 9	322.75
CRAWFORD, ELLEN	CASEWORKER, TO DEC. 26	4,855.53
JACKSON, LISA K	EXECUTIVE ASSISTANT	17,499.96
NEHRING, SUSAN	STAFF ASSISTANT	9,749.94
THOMASON, TERRANCE J	INTERN, TO NOV. 25	595.83
MILLERHAGEN, MARY	RECEPTIONIST	9,184.50
FINKEN, AMY M	STATE LIAISON	10,562.47
BAUMGARDNER, ANDREA L	INTERN, FROM JAN. 17	801.66
CLANCY, LYNN J	STATE DIRECTOR	23,041.48
SKALEY, GAIL P	OFFICE MANAGER/CASEWORKER	10,752.96
KING, GORMAN H JR.	COUNSEL AND LEGISLATIVE ASSISTANT	21,114.96
QUADAY, SHER	CASEWORKER	10,511.22
ANDERSON, TOBYN J	LEGISLATIVE ASSISTANT	22,430.81
KLEIN, THOMAS G	INTERN, FROM OCT. 11 TO DEC. 22	812.49
JOHNSON, KEN W	INTERN, TO DEC. 9	747.50
NOVACEK, LISA A	LEGISLATIVE CORRESPONDENT	10,374.96
MILLER, JEANETTE J	STAFF ASSISTANT	4,183.98
KAUTZMAN, ERIC T	MOBILE OFFICE CASEWORKER	10,674.96
MILLER, CARMEN G	INTERN, FROM NOV. 28 TO MAR. 15	1,170.00
HAUGO, TANA	INTERN, TO DEC. 20	866.66
BOYER, VIOLET A	LEGISLATIVE ASSISTANT, FROM MAR. 16	1,648.25

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR CONRAD (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

CUDDY, NANCY K	OFFICE MANAGER	$ 15,307.50
LUMPKIN, SANDRA E	CMS OPERATOR, TO OCT. 15	433.33
CLINKSCALE, ROSA	CMS MANAGER	12,249.48
FREDERICKSON, JOLIE S	INTERN, FROM JAN. 9 TO JAN. 31	183.33
	TOTAL	$496,898.43

SENATOR CRANSTON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

GRAHAM, RACHEL H	LEGISLATIVE AIDE	9,694.68
EKSTROM, INGRID H	LEGISLATIVE AIDE	10,782.12
NELSON, CANDICE J	SPECIAL ASSISTANT, TO NOV. 5	1,458.33
LEFKOWITS, JULIE A	LEGISLATIVE SECRETARY	8,419.20
LEE, JENNIFER H	CASEWORKER	9,949.98
DANELSKI, ANN E	LEGISLATIVE AIDE, FROM JAN. 1 TO JAN. 11	595.83
GALLAGHER, EILEEN	COMMUNICATIONS ASSISTANT, FROM OCT. 11 TO FEB. 7	4,799.29
NELSON, MILAGROS	RECEPTIONIST, FROM NOV. 3 TO JAN. 31	3,470.04
RUSSONELLO, JOHN M	SPECIAL ASSISTANT	12,499.92
CARPENTER, CYNTHIA H	COMMUNICATIONS ASSISTANT, FROM NOV. 1 TO MAR.	5,105.88
CLARK, ANITA S	LEGISLATIVE SECRETARY	9,694.68
RIETZKE, THERESA M	ASSISTANT MAIL DIRECTOR	10,460.16
HANSARD, BRETT W	COMMUNICATIONS ROOM ASSISTANT, FROM FEB. 21	1,666.66
BUCKMAN, TRACEY A	ADMINISTRATIVE SECRETARY, TO FEB. 7	8,210.77
CLAEBY, JO ANN B	STAFF ASSISTANT	9,184.50
STEELE, RICHARD J	COMMUNICATIONS ASSISTANT, FROM JAN. 17 TO FEB. 28	1,711.10
THORNE, CLARE RADCLIFFE	LEGISLATIVE ASSISTANT	21,587.36
MORELLO, THOMAS B	FIELD COORDINATOR/SCHEDULER, TO MAR. 17	6,453.14
RODRIGUEZ, ANGELA L	RECEPTIONIST	8,419.20
MASON, CYNTHIA A	STAFF ASSISTANT, TO OCT. 7	388.88
CASTRO, ELIZABETH R	LEGISLATIVE AIDE	10,970.46
HART, LOIS L	OFFICE MANAGER	18,736.50
FORSTNER, JEAN	STATE COORDINATOR	16,327.98
BUTLER, KAREN	LEGISLATIVE AIDE	9,173.88
RIORDAN, KELLY A	CASEWORKER	12,246.00
ALDRIDGE, GARY L	LEGISLATIVE ASSISTANT	32,655.96
NUNEZ, YVETTE	STAFF ASSISTANT	9,694.68
SMITH, BARBARA A	RECEPTIONIST, TO DEC. 1	2,795.83
POTASH, DAN V	LEGISLATIVE AIDE	9,694.68
GOLDSTEIN, SUSAN	RECORDS MANAGER	9,000.00
GREENAWAY, ROY F	ADMINISTRATIVE ASSISTANT	42,479.40
WARBURG, GERALD F II	LEGISLATIVE ASSISTANT	32,911.20
RODRIGUEZ, MARIAN	LEGISLATIVE ASSISTANT, TO NOV. 30 AND FROM DEC. 8 TO DEC. 16 AND FROM DEC. 18	20,865.68
KOHLENBERGER, JIM	LEGISLATIVE AIDE/SYSTEMS ANALYST	13,472.06
EPSTEIN, DIANE LISA	CASEWORK SECRETARY	7,653.72
LYNCH, KRISTAN M	COMMUNICATIONS ROOM ASSISTANT, FROM MAR. 1	1,250.00
YIN, GRETA H C	CASE WORKER	9,949.98
VINK, ERIK A	LEGISLATIVE AIDE, TO NOV. 4	1,931.87
MOORE, GREGORY F	S CALIFORNIA FIELD DIRECTOR, FROM NOV. 15	15,541.99
GUTIERREZ, M CRISTINA	LEGISLATIVE SECRETARY, TO MAR. 8	8,485.97
OBANION, JAMES C	FIELD CONSULTANT	5,327.22
ROGERS, KENNETH A	PROJECTS DIRECTOR	9,694.68
WERTZBERGER, DAVID A	MAIL ROOM ASSISTANT, TO NOV. 30	2,833.32
MIURA, SHERIL	CASEWORKER	7,977.48
AOKI, LENNA M	ASSOCIATE LEGISLATIVE ASSISTANT, TO MAR. 15	16,830.00
WHITAKER, ELIZABETH	COMMUNICATIONS ROOM ASSISTANT	7,908.96
LOWE, RUSSELL E	REGIONAL REPRESENTATIVE	17,383.29
MCMAKIN, BEN L	MAIL ROOM ASSISTANT, TO NOV. 30	2,833.32
SECHREST, COLLEEN	LEGISLATIVE AIDE	9,694.68
BERMEJO, ELMY A	S CALIFORNIA FIELD REPRESENTATIVE	17,715.98
ANDERSON, RUBY Y	FIELD DIRECTOR, TO DEC. 31	9,180.00
MASTERS, BARBARA E	ASSOCIATE LEGISLATIVE ASSISTANT, TO FEB. 23 AND FROM MAR. 8	17,414.96
SMITH, ELIZABETH T	RECEPTIONIST, FROM OCT. 20	7,377.53
NIELSEN, JADINE	STATE DIRECTOR	28,191.48
HASKINS, ELIZA L	COMMUNITY RECORDS COORDINATOR, FROM OCT. 3	9,589.12
MUELLER, JANET L	ADMINISTRATIVE COORDINATOR	28,191.48
MEZEY, NAOMI J	LEGISLATIVE AIDE, FROM OCT. 27	8,322.46
LUEVANO, MARY	COMMUNICATIONS ROOM ASSISTANT, FROM FEB. 27	1,416.66
HAMANAKA, LINDA S	CASEWORKER, TO MAR. 8	10,743.91
JAINI, ASHA	ASSOCIATE LEGISLATIVE ASSISTANT, FROM JAN. 17	7,811.09
ROSAS, RUBY M	MAIL DIRECTOR/SYSTEMS ADMINSTRATOR	13,266.48
SALDANA, GILBERT R	S CALIFORNIA FIELD REPRESENTATIVE	17,200.48
FARLEY, KAREN A	FIELD COORDINATOR/SCHEDULER	8,442.62

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR CRANSTON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

FULTON, CAROLYN O	WRITER-HISTORIAN, FROM DEC 1	$ 10,851.04
BUECHLER, ELIZABETH M	ASSOCIATE COUNSEL, FROM MAR 1 TO MAR 15	1,648.25
LACEY, KATHRYN F	LEGISLATIVE ASSISTANT	33,166.20
DEL RIO, PRISCILLA A	RECEPTIONIST-STAFF ASSISTANT	8,419.20
LION, VICTORIA E	ASSISTANT PRESS SECRETARY, FROM DEC 1	8,246.00
GIESE, JULIET A	LEGISLATIVE SECRETARY, FROM OCT 25	7,177.52
AGRIMONTI, MADOLYN L	STAFF ASSISTANT	9,439.68
FRANCIS, ALLISON E	FIELD SYSTEMS ADMINISTRATOR, FROM MAR 6	1,145.83
KUWATA, KAM T	FIELD PRESS SECRETARY	12,000.00
MARTINEZ, SUSANNE M	LEGISLATIVE COUNSEL	36,432.00
GEE, BRIAN	COMMUNICATIONS ASSISTANT, TO NOV 30	2,500.00
FITZSIMONS, MARY A	STAFF ASSISTANT	9,184.50
RICH, DANIEL H	ASSOCIATE LEGISLATIVE ASSISTANT, FROM DEC 1	13,317.50
HUNTLEY, DIANE	SPECIAL ASSISTANT	20,826.90
MOROSOLI, KATHERINE A	STAFF ASSISTANT, TO FEB 3	5,989.66
LUCAS, STEPHANIE L	COMMUNICATIONS ASSISTANT, TO FEB 7	6,068.82
MORGAN, NANCY E	LEGISLATIVE SECRETARY	11,225.46
GOLDMAN, ANN S	LEGISLATIVE AIDE, TO DEC 15 AND FROM DEC 18	11,607.92
	TOTAL	$907,771.24

SENATOR D'AMATO (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

PHIPPS, PETER S	LEGISLATIVE CORRESPONDENT	9,249.96
BREGGIA, CLAUDIA I	PERSONNEL DIRECTOR	29,000.00
LINSKEY, KEVIN M	LEGISLATIVE ASSISTANT, FROM MAR 20	783.88
MUCHA, ZENIA	DIRECTOR OF COMMUNICATIONS, TO OCT 9 AND FROM NOV 10	21,391.61
PETRALIA, MICHAEL A	ASSISTANT OFFICE MANAGER	8,437.42
EINSETLER, GEORGE E	STAFF ASSISTANT	10,749.96
COLETO, DAVID M	DIRECTOR OF CASEWORK	15,000.00
ABELSBERG, JULIE L	ASSISTANT TO LEGISLATIVE DIRECTOR	7,708.29
MEHNER, DAVID P	REGIONAL PRESS COORDINATOR	14,916.66
GILLON, MARGARET	EXECUTIVE ASSISTANT	19,999.92
BELLANCA, MARY M	STAFF ASSISTANT	6,750.00
MESI, BARBARA A	SECRETARY	7,749.96
HERRERA, VICTORIA A	RECEPTIONIST, TO MAR 13	9,402.73
FOLAN, DONNA M	EXECUTIVE ASSISTANT	11,749.92
VALENTINE, HARVEY T	REGIONAL PRESS COORDINATOR, FROM FEB 13	2,468.85
SMEALLIE, SHAWN H	LEGISLATIVE ASSISTANT, TO FEB 20	15,277.74
TWOMEY, MARINA	SECRETARY	8,749.92
GRAFAKOS, SYLVIA V	RECEPTIONIST, FROM JAN 3	3,666.66
HARDING, RUSSELL A	LEGISLATIVE CORRESPONDENT	12,000.00
DHARE, KERRY E	LEGISLATIVE CORRESPONDENT	11,166.64
MUELLER, CAROLYN J	STAFF ASSISTANT, FROM NOV 15	5,863.88
MARTIN, EDWARD J	SENIOR EXECUTIVE ASSISTANT, TO JAN 27	23,400.00
POWERS, WILLIAM D	EXECUTIVE ASSISTANT/UPSTATE COORDINATOR	31,666.64
MADDEN, MIRIAM T	EXECUTIVE ASSISTANT	14,416.64
OBANNON, JANE M	DISTRICT COORDINATOR	12,750.00
GREGORY, MARY F	RECEPTIONIST	7,500.00
COLEMAN, FRANKLIN L	PRESS SECRETARY, FROM FEB 1	7,500.00
SNOW, TARA M	RECEPTIONIST	6,750.00
ANDERSON, JULIE	ADMINISTRATIVE AIDE	4,249.92
SITILIDES, JOHN	EXECUTIVE ASSISTANT, FROM NOV 14	11,987.49
RALPH, GRETCHEN P	DISTRICT COORDINATOR	12,249.96
MUELLER, JOAN A	DISTRICT COORDINATOR	13,999.92
COUCH, PETER S	PERSONAL ASSISTANT	9,250.00
SCHATZ, ROBERT	STAFF ASSISTANT	3,000.00
ROMANO, KRISTIN	STAFF ASSISTANT	3,750.00
KINSELLA, MICHAEL T	ADMINISTRATIVE ASSISTANT	39,499.92
HERBSTER, SUSAN TALLEY	RECEPTIONIST	6,999.96
HORSCH, ANDRA	RECEPTIONIST, FROM OCT 5	7,577.73
CABRERA, GLADYS M	PRESS ASSISTANT	9,000.00
PARKS, ALICE K	STAFF ASSISTANT	7,500.00
NEWCOMB, JOHN B JR	STAFF ASSISTANT	9,000.00
BRECHT, ADAM E B	EXECUTIVE ASSISTANT, FROM JAN 11	3,513.87
SPENCER, ERMELINDA A	CMS PRODUCTION MANAGER	15,799.92
WRAY, STACEY L	LEGISLATIVE COORDINATOR	9,000.00
WHOLEY, JAMES KEVIN	GENERAL COUNSEL AND LEGISLATIVE DIRECTOR	30,833.32
BLACKWOOD, DEIRDRE M	DEPUTY PRESS SECRETARY	12,499.92
LOHREY, PETER L	STAFF ASSISTANT, FROM FEB 28	1,374.99
EASON, ELLEN B	EXECUTIVE ASSISTANT/DIRECTOR OF SCHEDULING	15,000.00
GRAY, TENNIE V	COMPUTER SPECIALIST	18,499.92
EVANS, DEBBIE L	ADMINISTRATIVE SECRETARY	15,216.64
HARRIS, LEATHA M	EXECUTIVE ASSISTANT	10,166.64
BORDERS, BRIAN T	LEGISLATIVE COUNSEL	19,999.92

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR D'AMATO (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

AMRHEIN, SCOTT C	LEGISLATIVE ASSISTANT	$ 11,166.64
MAXWELL, D GRAY	LEGISLATIVE ASSISTANT	999.96
MORGAN, GRACE P	LEGISLATIVE ASSISTANT	19,999.92
MACKERT, JEFFREY S	MAIL ROOM DIRECTOR	17,499.96
THOMPSON, B	LEGISLATIVE ASSISTANT	10,999.92
GARVENS, TYLER	RECEPTIONIST	6,999.96
SCHNABEL, VIRGINIA A	ADMINISTRATIVE SECRETARY	9,749.92
TAYLOR, MARTIN L	STAFF ASSISTANT	6,750.00
DORSEY, EMMA J	COMPUTER SPECIALIST	12,750.00
MAHONEY, DORIS R	LEGISLATIVE COORDINATOR	13,750.00
GABRIEL, ROBERT	LEGISLATIVE CORRESPONDENT	8,250.00
CAIN, VALARIE	STAFF ASSISTANT	6,469.92
	TOTAL	$751,431.32

SENATOR DANFORTH (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

KELLETT, MARY N	ASSISTANT, TO MAR. 21	7,720.22
CHAMBERS, JONATHAN	LEGISLATIVE ASSISTANT, TO MAR. 16	13,416.53
FISHMAN, SARAH	ASSISTANT	8,327.46
RAU, CHRISTOPHER R	ASSISTANT, TO MAR. 5	6,388.81
MYERS, CATHLEEN S	ASSISTANT, FROM MAR. 6	1,111.09
HELLER, ELIZABETH A	LEGISLATIVE ASSISTANT	15,205.99
KAYE, TRACY A	LEGISLATIVE ASSISTANT	28,625.22
HARRIS, JULIE L	ASSISTANT	7,249.85
SIKES, MARTHA H	ASSISTANT	13,011.46
NEY, MERLE	ASSISTANT	12,363.46
DEMPSEY, KEVIN M	LEGISLATIVE ASSISTANT, FROM MAR. 24	719.44
JOHNSTON, RHONDA H	ASSISTANT	7,653.72
OTTO, PATRICIA A	EXECUTIVE ASSISTANT	19,644.66
ZAHN, JOSH	SPECIAL ASSISTANT	12,756.18
MCDONALD, ROBERT D	SPECIAL ASSISTANT	20,175.00
TRICE, MARK A	ASSISTANT	12,499.92
RUSSAW, VICKIE M	ASSISTANT	7,599.72
FRENCH, T BARTON JR	ASSISTANT	7,999.92
NICHOLAS, GENETTE L	ASSISTANT	8,945.95
ELSBERRY, CLAIR	SPECIAL ASSISTANT	25,999.96
NETCHVOLODOFF, ALEXANDER V	ADMINISTRATIVE ASSISTANT	42,179.40
CHORLINS, MARJORIE A	LEGISLATIVE ASSISTANT	18,556.39
POOLE, TERESA B	ASSISTANT	3,846.01
COIL, TERESA D	ASSISTANT	8,907.54
HILTON, STEPHEN W	PRESS SECRETARY	34,999.98
KENNEY, SHERRY L	ASSISTANT	15,307.50
HOLMAN, BEVERLY	ASSISTANT	3,177.96
IVES, ANGIE K	RECEPTIONIST, TO DEC. 19	3,587.99
ROWE, CAROLINE C	ASSISTANT	3,499.91
GALE, ELLEN M	ASSISTANT	10,204.98
BROCKHAUS, JENNIFER	ASSISTANT, FROM FEB. 8	2,355.53
HEDGES, GEORGANNE C	SPECIAL ASSISTANT	23,974.98
GOESSLING, MICHAEL H	INTERN, FROM NOV. 16 TO DEC. 15	850.00
HOWELL, PATRICIA M	ASSISTANT	7,723.68
OTTO, DOLORES R	ASSISTANT	11,970.48
DUSTMAN, BRYCE	ASSISTANT, TO JAN. 2	8,322.18
MOORE, TERRI LTHRIDGE	LEGISLATIVE ASSISTANT	14,572.74
NIEMANN, THOMAS J	ASSISTANT	7,999.92
SHAPIRO, REBECCA D	ASSISTANT	6,543.21
GERDES, LAURA J	ASSISTANT	7,999.92
MATTHEWS, MELISSA E	RECEPTIONIST, FROM JAN. 3	3,911.07
EGGERT, MARK W	LEGISLATIVE ASSISTANT, TO NOV. 8	3,875.99
TUCKER, TERESSA A	ASSISTANT, TO JAN. 5	4,189.32
SCHUCHART, ROBBYN	ASSISTANT	8,999.94
RUNGE, RUSSELL G	INTERN, FROM JAN. 26	1,841.66
HOLLIS, JUDITH A	PERSONAL SECRETARY	19,644.66
VOGEL, LAURA M	ASSISTANT	6,765.96
YATES, CATHERINE J	ASSISTANT, FROM JAN. 4	4,591.82
SCHWAB, SUSAN C	LEGISLATIVE DIRECTOR, TO MAR. 11	35,969.29
	TOTAL	$562,626.20

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR DASCHLE (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

ROUSE, PETER M	ADMINISTRATIVE ASSISTANT	$ 37,500.00
FOSBURGH, P W JR.	LEGISLATIVE ASSISTANT, TO OCT. 19 AND FROM OCT. 24	12,999.94
WISE, ROBERT E	LEGISLATIVE ASSISTANT, TO FEB. 9	11,108.27
JOHNSON, PETER D	FIELD REPRESENTATIVE, FROM MAR. 24	550.00
COHEN, RIMA J	LEGISLATIVE ASSISTANT	16,500.00
DEANE, ALEXANDRA	LEGISLATIVE ASSISTANT	16,999.92
PETROU, LAURA	LEGISLATIVE ASSISTANT	16,500.00
WILLIAMSON, PATRICIA B	EXECUTIVE ASSISTANT	16,999.92
EDEL, LEE ELLEN BRUCE	RECEPTIONIST	9,499.92
SVOLOS, LAURA	PRESS ASSISTANT	9,437.50
STAVRIANOS, PETER E	SPECIAL ASSISTANT	27,499.92
DURBIN, CHRISTINE A	INTERN, TO DEC. 1 AND FROM JAN. 24	2,040.02
ROSEN, ELIZABETH J	STAFF ASSISTANT	9,999.96
MAPLES, MONICA L	STAFF ASSISTANT	9,750.00
HEDRICK, ROBERT J JR.	SYSTEMS ADMINISTRATOR	12,499.92
HANSON, STACY M	SPECIAL ASSISTANT	9,799.92
SPALLA, MARY E	INTERN, FROM NOV. 23 TO NOV. 30	499.99
DWYER, EUGENE J	CASEWORKER (TEMPORARY), FROM NOV. 1	2,500.00
ULVEN, MARK E	PRESS SECRETARY	21,000.00
KING, MAEVE	CASEWORKER	7,500.00
BEAUDRY, CARL T	COMPUTER ASSISTANT	9,000.00
DYER, RHONDA D	PRODUCTION ASSISTANT, FROM FEB. 16	2,124.99
PETERS, MARY A	CASEWORKER	1,800.00
MICHAELSEN, CAROL L	EXECUTIVE SECRETARY	12,999.96
BILLINGS, GREG T	LEGISLATIVE DIRECTOR, TO JAN. 18	14,400.00
GORDON, RICHARD A	FIELD REPRESENTATIVE	15,499.92
WEILAND, RICHARD P	LIAISON	10,999.98
GROGAN-GOETZINGER, ERIN T	CASEWORKER	9,302.84
DRAKE, KATHERINE L	STAFF ASSISTANT, FROM JAN. 18	3,447.20
WEIGEL, LUCINDA M	STAFF ASSISTANT	7,274.96
KINSELLA, STEVEN R	SPECIAL ASSISTANT	14,000.00
WEISS, KELLY JO	STAFF ASSISTANT	9,000.00
HOWEY, PATRICK M	LEGISLATIVE ASSISTANT	13,500.00
PAIGE-HUNT, KAREN K	CASEWORKER	6,999.96
ERICKSON, THOMAS J	LEGISLATIVE ASSISTANT	10,999.92
MUENSTER, MARY KATHRYN	RECEPTIONIST, TO DEC. 16	3,166.66
ANDERSON, SHERLYN MACHMILLER	COMPUTER COORDINATOR/OFFICE MANAGER	7,700.00
SEVERSON, HARLAN M	STAFF ASSISTANT, FROM JAN. 30	304.99
LARSON, ROSE A	FIELD ASSISTANT	7,249.92
GALLAGHER, AILEEN B	CASEWORKER (TEMPORARY), FROM FEB. 7	2,138.36
BROWN WOLF, BENJAMIN C	INTERN, FROM FEB. 8 TO MAR. 15	804.08
SCHENKEIN, DANIEL T	NE STATE FIELD REPRESENTATIVE	10,249.92
BERNARD, ELIZABETH A	RECEPTIONIST	11,499.96
LEWIS, RITA M	SCHEDULER	15,299.97
PORTICE, JOEL R	FIELD REPRESENTATIVE	9,000.00
GROGAN, WALLY B	FIELD REPRESENTATIVE	10,250.00
PIERSOL, ELIZABETH	INTERN, TO DEC. 31 AND FROM JAN. 24 TO FEB. 28	1,800.09
BONNEY, JENNIFER B	LEGISLATIVE ASSISTANT	10,500.00
RUSCUS, MARGARET C	COMPUTER ASSISTANT (PART-TIME), FROM OCT. 24	1,333.43
	TOTAL	$483,832.81

SENATOR DE CONCINI (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

RYAN, T SEAN	STAFF ASSISTANT, TO NOV. 9	1,516.65
KAPLA, CAROLYNE	REGIONAL REPRESENTATIVE	19,993.92
BARCELO, ANN	STAFF ASSISTANT/RECEPTIONIST	7,321.71
LYNCH, PATRICIA L	LEGISLATIVE ASSISTANT, TO OCT. 2	209.55
MCGOVERN, MAUREEN L	ASSISTANT	9,243.71
BROWN, SALLY (FORMERLY STATES,SALLY)	LEGISLATIVE AIDE, TO OCT. 31 AND FROM MAR. 1	3,979.16
HAMBURGER, IRENE M	OFFICE MANAGER	13,855.01
WHITE, JEANETTE E	ADMINISTRATIVE SECRETARY	16,373.92
MILLS, ROBERT E	LEGISLATIVE ASSISTANT, TO NOV. 14	7,617.13
FALK, KATHRYN C	STAFF ASSISTANT, TO NOV. 23	2,208.33
MARCUS, LARDYN C	CMS OPERATOR, TO OCT. 12 AND FROM MAR. 1	2,148.08
KIMMERLY, LYNN L	SPEECH WRITER, TO OCT. 12	1,195.80
BAXTER, EDWARD H	LEGISLATIVE COUNSEL, FROM OCT. 26	22,743.03
LEIBY, JUDITH W	DIRECTOR OF CONSTITUENT SERVICES	13,154.69
SCHMITZ, LYNDA S	ASSISTANT TO STATE DIRECTOR, FROM FEB. 15	2,687.22
GLOY, DEAN N	STAFF ASSISTANT, FROM MAR. 1	1,297.32
DILL, BARRY A	SPECIAL ASSISTANT TO SENATOR, FROM NOV. 15	10,823.80
TURNER, VIRGINIA	ASSISTANT TO THE SENATOR, FROM FEB. 1	4,416.64
WALGREN, HOWARD L	LEGISLATIVE ASSISTANT, TO OCT. 31 AND FROM MAR. 1	3,806.40

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR DE CONCINI (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

HAWKINS, MARY C	LEGISLATIVE DIRECTOR	$ 28,146.04
CAPUTO, ROSE E	STAFF ASSISTANT, TO DEC 8	1,888.85
FRICKS, ROBERTA C	OFFICE MANAGER	9,470.20
CONNER, LUCY S	LEGISLATIVE ASSISTANT	13,348.20
NORRIS, RUTH A	STAFF ASSISTANT	10,409.90
PERRY, MARY J	REGIONAL OFFICE DIRECTOR	14,092.22
ROBINSON, RICHARD C JR	CMS SUPERVISOR, FROM MAR 1	1,889.40
WIEDERICH, MICHAEL L	STAFF ASSISTANT, TO OCT 2	99.99
SUTER, NANCY C	EXECUTIVE ASSISTANT	16,879.22
WILSON, STEPHEN R	STATE DIRECTOR/ADMINISTRATIVE ASSISTANT FEB 5	17,162.16
ESPINOSA, MARY F R	STAFF ASSISTANT	6,225.16
SEDLMAYR, LAURIE A	LEGISLATIVE ASSISTANT	20,080.00
GEARAN, TIMOTHY J	LEGISLATIVE ASSISTANT	13,980.02
STEELE, DAVID S	LEGISLATIVE ASSISTANT, FROM NOV 9	13,578.15
MINNITI, K P	ASSISTANT TO THE SENATOR, TO NOV 11	1,822.20
SCHORR, ROBERTA D	STAFF ASSISTANT, TO OCT 12	533.32
KARP, GENE	ADMINISTRATIVE ASSISTANT	37,510.94
JACKOVICH, AVIS M	ASSISTANT DIRECTOR, CONSTITUENT SERVICES	12,242.44
MAYTORENA, CARLOS A	INTERN, FROM JAN 26	866.66
KRIGSTEN, KIM J	PRESS INTERN, FROM JAN 11	1,866.66
RIDGE, JAMES S JR	STAFF ASSISTANT	11,439.96
FOLLETT, RICHARD R	STAFF ASSISTANT	8,157.38
MCCONNELL, JENNIFER L	PRESS INTERN, TO JAN 5	2,216.66
HOFFMAN, TERRI L	STAFF ASSISTANT, FROM JAN 9 TO FEB 15	924.99
CLARK, KAREN	STAFF ASSISTANT, FROM JAN 23 TO FEB 4	283.32
MAHONEY, MARY A	CASE WORKER, TO OCT 31 AND FROM MAR 1	4,473.30
MAURER, URSULA P	SPECIAL ASSISTANT TO SENATOR, TO NOV 22	2,311.08
SANTA CRUZ, ANN MARIE	STAFF ASSISTANT, TO FEB 5	4,916.89
COMO, G S	STAFF ASSISTANT, FROM JAN 23 TO FEB 4	283.32
LOPEZ, ROSALIE M	STAFF ASSISTANT, TO DEC 8	3,707.13
GOLDBLATT, PAMELA S	STAFF ASSISTANT/RECEPTIONIST, FROM FEB 14	1,827.76
SILVERMAN, AMY	ASSISTANT PRESS SECRETARY, TO OCT 31 AND FROM MAR 1	3,083.32
CRUSA, MICHAEL C	DEPUTY STATE DIRECTOR, FROM JAN 4	10,659.72
CARROLL, DANIEL L JR	RECEPTIONIST	7,136.84
COHEN, LISA R	STAFF ASSISTANT, TO NOV 11	1,993.03
GRIJALVA, MARIE A	SECRETARY	8,681.98
COXON, CAROLINE M	STAFF ASSISTANT	8,734.54
NOLAN, PAMELA K	RECEPTIONIST	6,932.84
SILVER, DIANE F	LEGISLATIVE SECRETARY, FROM DEC 1 TO DEC 15	750.00
NYSTROM, INGRID	STAFF ASSISTANT	7,922.30
RAPTIS, JANNETTE M	RECEPTIONIST	8,322.18
ANDERSON, SUSAN E	CASEWORKER, TO NOV 11	1,138.87
VARGA, ELIZABETH	STAFF ASSISTANT, FROM FEB 14	783.33
SWENSEN, CECILIA A	STAFF ASSISTANT, TO OCT 12	934.66
MORENO, MICHAEL R	ASSISTANT TO THE SENATOR, FROM FEB 6	4,236.08
ROEMER, TIMOTHY J	LEGISLATIVE ASSISTANT, TO OCT 31 AND FROM JAN 9	13,425.94
KLASKY, HELAINE SUE	LEGISLATIVE AIDE, TO OCT 12 AND FROM NOV 23 TO DEC 3	674.89
MAYNES, ROBERT W	ADMIN AIDE & PRESS SECRETARY, FROM NOV 9	24,594.33
BROWN, JAIME	RECEPTIONIST/STAFF ASSISTANT, FROM JAN 3	3,422.20
	TOTAL	$518,452.94

SENATOR DIXON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

HANSEN, DAWN D	LEGISLATIVE SECRETARY	7,908.96
DURBIN, MARTIN J	STAFF ASSISTANT	7,948.81
WILCOXSON, ELAINE	DIRECTOR, CMS OPERATIONS	13,978.98
FEROLI, JAMES A	PRESS AIDE, FROM OCT 11	6,962.94
HERLOCKER, GLADYS M	CMS OPERATOR	9,345.66
ADAMS, WILLIAM S	PRESS SECRETARY	21,175.44
ELLIS, MARISSA R	STAFF ASSISTANT, FROM MAR 1	1,916.66
LEWIS, MARY MELINDA	ASSISTANT SCHEDULER, FROM JAN 26	2,749.99
FUCHS, DAVID W	STAFF ASSISTANT	9,720.28
PIERCE, ELIZABETH J	STAFF ASSISTANT, TO JAN 31	7,203.08
DAHM, MARY B	STAFF ASSISTANT	15,265.63
MORSE, TAMERA L	LEGISLATIVE SECRETARY	7,607.02
PETAROS, MARIA	PROJECTS DIRECTOR	12,268.47
PANG, SARAH	STAFF ASSISTANT	14,396.22
HOGAN, MARGARET M	STAFF ASSISTANT	8,129.94
CALLAHAN, ERA E	ADMINISTRATIVE ASSISTANT	39,034.20
JUHL, MITSY A	STAFF ASSISTANT	9,368.22
KOPACZ, KRISTIE	STAFF ASSISTANT	10,827.44
PRITZKER, J R	LEGISLATIVE ASSISTANT	8,288.46

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR DIXON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

MCANARNEY, TIMOTHY S	SPECIAL ASSISTANT, TO MAR 15	$ 11,457.82
HOWARD, KATHERINE M	LEGISLATIVE CORRESPONDENT	8,837.70
FELTMAN, PETER E	STAFF ASSISTANT, FROM DEC 9	4,862.04
SCHUFREIDER, JAMES R	LEGISLATIVE ASSISTANT, TO JAN 31	6,169.30
VARALLO, JOSEPH T JR	LEGISLATIVE CORRESPONDENT	8,311.98
BUSCHER, BARBARA	PERSONAL ASSISTANT TO THE ADMINISTRATIVE ASSISTANT, FROM JAN 19 TO FEB 23 AND FROM FEB 26	3,399.98
DENISI, VICKIE	STAFF ASSISTANT	8,319.20
HEINZ, CATHERINE LAMB	STAFF ASSISTANT	5,357.70
LEE, SHARON	STAFF ASSISTANT	7,772.10
BARRETT, SUZANNE	STAFF ASSISTANT	11,429.70
GELLER, WANDA	STAFF ASSISTANT	4,503.48
GIBSON, DOLORES I	STAFF ASSISTANT	9,415.20
GARDNER, MARY R	STAFF ASSISTANT, FROM JAN 17	4,573.19
LACEY, LILLIE M	STAFF ASSISTANT, TO JAN 31	7,200.00
MEAGHER, MARY M	LEGISLATIVE CORRESPONDENT, TO JAN 31	6,344.40
BARRY, PATRICIA A	OFFICE MANAGER	13,948.62
PRAZUCH, ANDREW J	STAFF ASSISTANT	11,830.68
CURTIS-MAYS, CARLA J	STAFF ASSISTANT	9,509.22
FOX, WM BRUCE	STAFF ASSISTANT	13,011.48
KERN, ERIN M	STAFF ASSISTANT, FROM OCT 5	10,715.28
KINSELLA, MARY C	STAFF ASSISTANT	8,774.58
BRACKNEY, BRITTA A	PERSONAL ASSISTANT/SCHEDULER	8,393.11
ONEILL, THOMAS E	SPECIAL ASSISTANT	32,779.38
PIZER, CHARLES L	LEGISLATIVE ASSISTANT	13,115.95
DONNEWALD, ERIC J	FIELD DIRECTOR	10,617.48
SCHULZ, ERIC L	STAFF ASSISTANT, FROM FEB 6	2,444.41
LOGAN, LORI L	STAFF ASSISTANT, TO JAN 31	7,488.04
LITTLEJOHN, MATTHEW M	STAFF ASSISTANT, TO OCT 1	56.63
SMITH, CHARLES C JR	LEGISLATIVE ASSISTANT	22,206.72
PIERCE, JOANN Y	STAFF ASSISTANT	9,201.96
LOVITT, CRAIG E	EXECUTIVE ASSISTANT	17,348.46
MATTEA, WILLIAM H	LEGISLATIVE DIRECTOR	24,705.82
BROWN, REGINA	STAFF ASSISTANT	5,204.70
MAXWELL, D GRAY	LEGISLATIVE ASSISTANT	1,561.50
THOMPSON, SYLVIA D	LEGISLATIVE ASSISTANT	26,089.68
IRION, MARK S	LEGISLATIVE ASSISTANT	10,857.33
MCCLANE, DEAN R	EXECUTIVE ASSISTANT, TO JAN 3	11,877.54
RICE, YVONNE	STAFF ASSISTANT	18,055.20
RABINOWITZ, STEVEN M	MEDIA COORDINATOR	12,374.70
ROSE, JAMES J	STAFF ASSISTANT, TO DEC 16	3,272.20
RODRICK, STEPHEN	STAFF ASSISTANT	5,204.70
DOUGLAS, VIVIAN L	STAFF ASSISTANT	4,359.80
MINGO, ANTOINETTE H	CMS OPERATOR	8,835.76
MANVILLE, ANNE B	DIRECTOR OF LEGISLATIVE CORRESPONDENCE	12,439.00
	TOTAL	$658,130.26

SENATOR DODD (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

KEUP, KATHLEEN M	CMS SPECIALIST	13,624.92
HARRINGTON, KATHLEEN	LEGISLATIVE ASSISTANT	16,749.96
GRAHAM, WILLIE W	STAFF ASSISTANT	12,249.96
ELAM, EVELYN B	STAFF ASSISTANT	8,499.96
ARSENEAULT, MICHAEL	STAFF ASSISTANT	8,499.96
HEINTZ, LISE S	SPECIAL ASSISTANT	18,000.00
STEPHANOU, MARK B	STAFF ASSISTANT	13,249.92
SCHNUR, DAVID A	STAFF ASSISTANT	8,499.96
BROADBIN, MARGARET M	STAFF ASSISTANT, FROM JAN 7	6,258.30
MCHUGH, SEAN	STAFF ASSISTANT	9,499.92
ISRAELITE, STANLEY	STATE DIRECTOR	42,479.40
MANN, EDWARD H	STAFF ASSISTANT	21,000.00
OKEEFE, MICHAEL	STAFF ASSISTANT	9,499.92
HOGAN, JOAN L	LEGISLATIVE ASSISTANT	14,250.00
GUTTENBERG, LISA	STAFF ASSISTANT	9,249.96
HANNAH, PAUL F	STAFF ASSISTANT	9,499.92
VERESS, BULCSU	LEGISLATIVE ASSISTANT	17,124.96
SILVERMAN, EDWARD	ADMINISTRATIVE ASSISTANT	42,479.40
ISAACSON, JASON F	PRESS SECRETARY	23,749.92
SANTIAGO, LOIS	STAFF ASSISTANT	12,249.96
GILROY, PATRICIA A	LEGISLATIVE MAIL DIRECTOR, FROM NOV 10	14,066.60
KINZLER, PETER	LEGISLATIVE DIRECTOR, FROM FEB 1	12,145.00
GILBERT, LYNN A	CMS SPECIALIST	9,949.98
YUILL, BARBARA A	SPEECH WRITER, TO FEB 5	4,215.26
WALSH, PATRICIA A	PERSONAL ASSISTANT TO THE SENATOR	26,250.00
TOOMEY, ELLEN K	SCHEDULER	18,000.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR DODD (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

FINN, LESLIE K	EXECUTIVE ASSISTANT	$ 30,124.98
SMOOT, THOMAS A	STAFF ASSISTANT	8,499.96
EZZELL, JUDITH L	STAFF ASSISTANT	9,000.00
COCHRAN, MARTHA L	SENIOR DOMESTIC POLICY ADVISER, TO JAN. 31	21,000.00
MAXWELL, D GRAY	LEGISLATIVE ASSISTANT	999.96
HARPER, HAMILTON D JR.	STAFF ASSISTANT, FROM JAN. 3	5,683.11
MULRY, NANCY I	ASSISTANT TO ADMINISTRATIVE ASSISTANT, FROM NOV. 14	11,155.53
PARKER, BELINDA D	CMS SPECIALIST	2,755.50
WILLIAMS, SHARLENE E	ASSISTANT OFFICE MANAGER	13,875.00
	TOTAL	$504,437.18

SENATOR DOLE (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

BOLTON, CHRISTINA M	ADMINISTRATIVE ASSISTANT/LEGISLATIVE DIRECTOR	35,207.22
RIKER, WALTER	PRESS SECRETARY	31,835.48
BIVIANO, JUDY G	SPECIAL ASSISTANT	15,307.50
MOSS, HEATHER M	INTERN, FROM MAR. 23 TO MAR. 24	57.77
KATSIGIANNIS, PAUL N	MAIL CLERK, FROM FEB. 13	833.31
BIVANS, BRETT A	CLERK-TYPIST	4,209.72
LUTHER, KATHLENE E	OFFICE MANAGER	14,286.98
MEYER, ELIZABETH A	EXECUTIVE ASSISTANT	29,988.68
MCCONAGHY, LAURI L	STAFF ASSISTANT	7,853.72
BENSON, JANICE K	SPECIAL ASSISTANT, TO FEB. 26	19,074.45
SHILLINGFORD, ELIZABETH A	RECEPTIONIST, FROM NOV. 1	7,684.50
MERIFIELD, CANDACE L	RECEPTIONIST	10,274.88
WEST, MAUREEN P	LEGISLATIVE ASSISTANT, FROM JAN. 24	4,838.87
GROSCH, GALE	REGIONAL REPRESENTATIVE	13,011.48
TAGGART, MORRELL T	SPECIAL ASSISTANT, FROM NOV. 8	13,862.36
CORBIN, RAMONA L	REGIONAL ASSISTANT	11,225.46
KAY, JUDY K	REGIONAL ADMINISTRATOR	15,994.68
KROENERT, ANN E	LEGISLATIVE CORRESPONDENT	9,996.63
MONG, ROSE M	FIELD REPRESENTATIVE	13,266.48
SCHNACKE, JOHN G	REGIONAL REPRESENTATIVE	22,450.98
HOFFHAUS, STACY W	LEGISLATIVE ASSISTANT	16,327.98
CABBAGE, JANEAL S	LEGISLATIVE CORRESPONDENT	12,756.18
BELDEN, SARA A	PRESS ASSISTANT	11,194.03
WINEINGER, RONALD P	STATE DIRECTOR	19,899.72
HOUSE, JEFFREY D	LEGISLATIVE ASSISTANT	11,174.46
ADLER, MARCIA W	SPECIAL ASSISTANT	22,961.22
GLASSNER, M S	STAFF ASSISTANT, FROM NOV. 8 TO NOV. 30	2,427.77
SCANLAN, MARK K	LEGISLATIVE ASSISTANT	20,920.20
LEMMOND, DAISY D	REGIONAL ASSISTANT	8,929.44
BECHTEL, MARIAM I	SPECIAL ASSISTANT TO PERSONAL SECRETARY	10,409.22
KOMAREK, RUTH A	MAIL/CMS DIRECTOR	17,498.27
DOOMS, DIANA M	FIELD REPRESENTATIVE	9,694.68
LEE, DONALD S	LEGISLATIVE CORRESPONDENT	9,694.68
HOFFMANN, SUSAN D	REGIONAL ASSISTANT	9,796.98
MEALY, ROBERT C	STAFF ASSISTANT, FROM OCT. 4 TO OCT. 14	317.77
SCHROCK, MARY M	RECEPTIONIST, FROM OCT. 4 TO OCT. 9	425.00
	TOTAL	$485,088.71

SENATOR DOMENICI (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

VALINOTE, ROBERT P	LEGISLATIVE CORRESPONDENT, FROM MAR. 18	801.46
HICKEY, JAMES J	LEGISLATIVE ASSISTANT, FROM MAR. 1	2,666.66
GILMAN, J PAUL	ADMINISTRATIVE ASSISTANT	31,249.92
MURPHY, JOAN O	CONSTITUENT LIAISON	12,899.22
FLEISCHER, LAWRENCE ARI	PRESS SECRETARY, FROM JAN. 2	12,361.09
ZIMMERMAN, TROY K	LEGISLATIVE ASSISTANT	10,166.70
CARPENTER-HENLEY, PILAR	STAFF ASSISTANT, TO OCT. 15	595.00
JENKINS, DAVID E	STAFF ASSISTANT, TO MAR. 14	7,801.94
SHOCRON, DENNIS B	STAFF ASSISTANT	2,842.20
BERSELL, SEAN D	LEGISLATIVE ASSISTANT	17,144.46
BUSH, ANDREW S	LEGISLATIVE ASSISTANT	15,302.46
FINDLAY, LINDA D	LEGISLATIVE ASSISTANT	16,340.94
LANGHOLF, FRANCES	FIELD DIRECTOR	18,853.68

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR DOMENICI (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

HEUSER, YOLANDA H	BUSINESS LIAISON, FROM OCT. 17	$ 7,765.07
SMITH, NANCY	CONSTITUENT LIAISON	9,564.72
RAISH, ANGELA M	PERSONAL SECRETARY	22,961.22
PAREY, ANN M	CONSTITUENT LIAISON	8,579.94
LIAKOS, KEITHLEY A	ASSISTANT PRESS SECRETARY	12,756.18
GARLAND, VIRGINIA	SPECIAL ASSISTANT/OFFICE MANAGER	16,327.98
MANZANARES, DONALD R	FIELD REPRESENTATIVE/CASEWRKER	11,751.18
TAYLOR, STEVEN S	STAFF ASSISTANT	8,054.40
COPPLER, CHRISTINA	SECRETARY	6,832.20
VIGIL, ERNEST	FIELD DIRECTOR	18,853.68
CORN, POE R	FIELD DIRECTOR	17,733.72
GARCIA, FRANCES D	FIELD DIRECTOR	16,340.94
RAMONAS, DENISE G (FORMERLY GREENLAW,DENISE)	LEGISLATIVE DIRECTOR, TO FEB. 22 AND FROM FEB. 25	26,299.90
HOFEDITZ, KRISTIN P	LEGISLATIVE ASSISTANT	9,843.74
BOWIE-ROBINSON, JUDY B	CMS PRODUCTION MANAGER	13,661.94
VILLEGAS, SARAH	COMPUTER OPERATOR	2,842.20
GALLEGOS, A N	FIELD REPRESENTATIVE	16,072.98
BHARWANI, P MAXINE GALLEGOS	CONSTITUENT LIAISON	12,952.68
GALLEGOS, CHRISTOPHER D	PRESS AIDE	9,184.50
MILLER, LINDA A	RECEPTIONIST, TO DEC. 30	3,946.20
CORDERO, SUSAN	SECRETARY/RECEPTIONIST	8,745.66
TRUJILLO, JOSEPH W JR.	LEGISLATIVE ASSISTANT	19,182.90
REYES, GLORIA JEAN	STAFF ASSISTANT	7,207.44
BRENNAN, KERRY K	STAFF ASSISTANT	7,204.23
MCCORMACK, SUSAN L	LEGISLATIVE CORRESPONDENT	8,054.40
CARDENAS, JUDY	RECEPTIONIST	8,745.66
DUBOIS, SHARON	CONSTITUENT LIAISON	9,018.66
FLINT, ALEXANDER W	INTERN, FROM OCT. 12 TO DEC. 30 AND FROM JAN. 13	2,260.79
GARCIA, CHERYL	CASEWORKER	8,416.74
RYAN, JOHN C	STAFF ASSISTANT	7,143.48
CORDOVA, ROSEMARY L	STAFF ASSISTANT, FROM JAN. 3	4,033.33
	TOTAL	$490,984.39

SENATOR DURENBERGER (ADMINISTRATIVE, CLERICAL AND LEGISLATIVE ASSISTANCE)

MOORE, STEVEN H	LEGISLATIVE DIRECTOR	25,483.70
STROEBEL, CHARLES F	STAFF ASSISTANT	6,633.18
POLINSKY-LAV, ALEXANDER	LEGISLATIVE ASSISTANT	28,948.20
CROWTHER, ANNE C	LEGISLATIVE CASEWORKER	12,748.74
HAMMOND, ALLISON A	LEGISLATIVE CORRESPONDENT, TO JAN. 2	4,261.33
REAP, NORAH BOYLE	STAFF ASSISTANT, TO NOV. 8	2,533.33
MEANS, KATHLEEN E	LEGISLATIVE ASSISTANT - HEALTH, FROM MAR. 1	4,875.00
MCNAMARA, DANIEL J	ASSISTANT LEGISLATIVE DIRECTOR	15,304.92
JENSEN, KHRISTYNE E	RECEPTIONIST, FROM FEB. 2	2,294.43
GARVEY, EDWARD A	LEGISLATIVE ASSISTANT	13,256.46
JONES, RACHEL E	ASSISTANT LEGISLATIVE ASSISTANT, TO FEB. 8	7,183.63
DARLING, HELEN B	LEGISLATIVE ASSISTANT - HEALTH POLICY, TO NOV. 16	6,516.66
CHERRY, JULIA M	CASEWORKER	9,599.46
QUARANTA, MICHAEL J	LEGISLATIVE ASSISTANT, TO MAR. 8	17,044.25
SCHEU, ALMA L	STAFF ASSISTANT, TO FEB. 3	6,873.65
DEGEORGEO, JOYCE A	CMS OPERATOR	6,883.20
MAXWELL, D GRAY	LEGISLATIVE ASSISTANT, FROM FEB. 1	2,000.00
SWANHOLM, JUDITH	STAFF ASSISTANT	9,124.98
MCKASY, BERT J	ADMINISTRATIVE ASSISTANT, FROM FEB. 28	3,080.00
KELLEY, DOUGLAS A	ADMINISTRATIVE ASSISTANT	39,898.91
NESS, NANCY A	DEPUTY PRESS SECRETARY	11,944.92
SCHROEDER, JON H	DEPUTY COMMUNICATIONS DIRECTOR	19,697.15
COHEN, PHILIP Q	STAFF ASSISTANT, TO MAR. 20	22,118.35
OLSON, DARLENE D	SECRETARY/COORDINATOR	8,989.20
KNAUER, SUSAN L	STAFF ASSISTANT, TO NOV. 20	1,839.99
BOOS, CAROLYN C	CORRESPONDENT, TO FEB. 8	5,038.34
KRENIK, EDWARD D	MAIL ROOM SUPERVISOR	8,419.20
MATHISON, JODI	PERSONAL SECRETARY	13,401.72
MEFFERT, MARK R	MAIL ROOM SUPERVISOR, FROM JAN. 16	3,020.80
SMEKTA, ALEX P	STAFF ASSISTANT	5,896.68
RIEDLER, PHYLLIS E	SECRETARY TO THE ADMINISTRATIVE ASSISTANT	11,600.46
BYRNE, LAURA L	RECEPTIONIST	7,653.72
MCCARVEL, BONNIE	LEGISLATIVE ASSISTANT	14,026.74
MARCUS, GREGORY	STAFF ASSISTANT	7,143.48
CHRISTOFILIS, K L	LEGISLATIVE CORRESPONDENT, TO FEB. 8	5,038.34
JOHNSON, KELLI	LEGISLATIVE SECRETARY, FROM NOV. 10 TO MAR. 8	7,416.66

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR DURENBERGER (ADMINISTRATIVE, CLERICAL AND LEGISLATIVE ASSISTANCE) (CONTINUED)

BEMIS, CYNTHIA L	STAFF ASSISTANT	$ 7,822.72
GOESER, DENISE A	ASSISTANT PRESS SECRETARY, TO MAR. 17	6,958.33
UDE, KAREN M	COMPUTER OPERATOR, TO NOV. 4	1,733.99
SCHEUNEMANN, RANDALL J	LEGISLATIVE ASSISTANT - FOREIGN AFFAIRS	15,899.46
SHAW, HEIDI L	OFFICE MANAGER	14,388.18
OLSON, LEWIS	CLERK	7,853.72
WEST, LOIS J	PRESS SECRETARY	12,774.33
EDWARDS, MARY C	HEALTH/HUMAN RESOURCES LEGISLATIVE ASSISTANT	14,786.94
HASLER, JULIE L	RECEPTIONIST	7,437.48
DEAN, SUSAN J	COMPUTER OPERATOR	7,286.46
JOHNSON, DIANNE L	COMMUNICATIONS ASSISTANT/SCHEDULER	9,784.74
ALLBAUGH, LARRY E	STAFF ASSISTANT	8,581.94
GAMBLE, KATHARINE	OFFICE DIRECTOR	27,499.92
NEGRATTI, ALICE L	MINNESOTA DIRECTOR, FROM MAR. 28	416.66
RADEMACHER, RICHARD J	LEGISLATIVE CORRESPONDENT	7,999.98
SELIN, JESSICA B	STAFF ASSISTANT, FROM FEB. 13	1,800.00
RANDOLPH, HELEN M R	LEGISLATIVE SECRETARY, TO JAN. 31	4,420.00
GOMEZ, MARIA	RECEPTIONIST, TO FEB. 3	4,812.50
	TOTAL	$539,407.43

SENATOR EVANS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

GLIVA, MONICA T	DEPUTY PRESS SECRETARY, TO JAN. 2	9,742.89
FOX, KATHRYN A	SECRETARY, TO JAN. 2	10,254.44
KENDALL, SARA S	LEGISLATIVE ASSISTANT, TO JAN. 2	11,556.49
SMITH, E MARLENE (FORMERLY SMITH,EFFIE)	OFFICE MANAGER, TO JAN. 2	15,904.79
BILLE, MARTHA S	CMS SUPERVISOR, TO JAN. 2	11,533.34
SPINA, SAM A	CHIEF LEGISLATIVE COUNSEL, TO JAN. 2	19,971.95
REIS, LEE K	PRESS SECRETARY, TO JAN. 2	13,088.04
JONES, PHILIP B	LEGISLATIVE ASSISTANT, TO JAN. 2	16,416.39
MARCHESE, LISA M	LEGISLATIVE ASSISTANT, TO JAN. 2	11,789.14
BRUNTON, DEBORAH L	STAFF ASSISTANT, TO JAN. 2	7,185.04
PACKO, JEAN L	WESTERN STATE DIRECTOR, TO DEC. 3 AND FROM DEC. 8 TO JAN. 2	13,578.72
MAESTAS, CARMAN A	STAFF ASSISTANT, TO NOV. 8	759.99
NEUMEN, SANDRA J	STAFF ASSISTANT, TO JAN. 2	6,406.14
JACOBS, WILLIAM C	ADMINISTRATIVE ASSISTANT, TO JAN. 2	21,711.69
CAMPOS, PABLO G	STAFF ASSISTANT, TO JAN. 2	5,638.79
MCKAY, PATRICIA G	STAFF ASSISTANT, TO JAN. 2	10,765.99
PRITCHARD, ANNE M	RECEPTIONIST, TO JAN. 2	9,231.29
BRATTON, NANCY A	STAFF ASSISTANT, TO JAN. 2	9,742.89
MAHONEY, JOHN E	STAFF ASSISTANT, TO JAN. 2	7,154.73
HEMSTAD, ANTHONY R	LEGISLATIVE ASSISTANT, TO JAN. 2	9,742.89
BERGH, COLLEEN M	STAFF ASSISTANT, TO JAN. 2	7,696.59
PRATT, JULIA CATHERINE	STAFF ASSISTANT, TO DEC. 30	6,249.98
NISBET, MEARA	STAFF ASSISTANT, TO JAN. 2	5,092.49
CLARK, RODNEY J	INTERN, TO NOV. 18	181.44
DOMRES, MARY LOU	PERSONAL/APPOINTMENT SECRETARY, TO JAN. 2	17,439.49
JARVIS, KRISTEN L	STAFF ASSISTANT, TO JAN. 2	6,150.34
BIGGS, HEIDI E	STAFF ASSISTANT, TO JAN. 2	12,835.39
KING, DAVID	STAFF ASSISTANT, TO JAN. 2	6,685.04
BRILLHART, LEE W III	LEGISLATIVE COUNSEL, TO JAN. 2	16,416.39
HARDMAN, ROBERT R	STAFF ASSISTANT, TO JAN. 2	7,696.59
FAUGHT, LINDA K	STAFF ASSISTANT, TO JAN. 2	8,498.64
BECK, TAREN K	INTERN, TO NOV. 18	181.44
HAY, LESLIE ANN	STAFF ASSISTANT, TO JAN. 2	6,534.02
DAWSON, CHRISTINE L	LEGISLATIVE ASSISTANT, TO JAN. 2	16,416.39
DAVIDSON, CLEO E	STAFF ASSISTANT, TO JAN. 2	4,615.64
CASEY, ANGIE L	COMPUTER SPECIALIST, TO JAN. 2	6,661.89
	TOTAL	$351,507.39

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR EXON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

HAND, BARBARA A	LEGISLATIVE CORRESPONDENT	$ 10,875.00
MCLEAN, CHRISTOPHER A	LEGISLATIVE ASSISTANT	22,249.92
COX, LINDA M	COMPUTER OPERATOR	12,187.44
MORRIS, PAULA J	SECRETARY TO CHIEF OF STAFF, TO JAN. 8	5,172.17
RAVNHOLT, EDNA C	ADMINISTRATIVE DIRECTOR	15,696.94
DAHLQUIST, CATHERINE E	REPRESENTATIVE	14,564.70
PETERSON, MARY L	OFFICE MANAGER	15,874.92
HENDERSON, ROBYN L	LEGISLATIVE ASSISTANT	16,249.98
NORDEN, DONALD J	LEGISLATIVE ASSISTANT	22,249.92
OTTO, BETH C	CASEWORKER	10,219.98
HANSON, ADELE C	PERSONAL SECRETARY	16,624.92
KARSTING, PHILIP C	LEGISLATIVE ASSISTANT	15,499.92
SEGAL, SUSANNA L	RECEPTIONIST	9,249.96
DAVLIN, ANN T	RECEPTIONIST	8,999.94
SMITH, MATTHEW J	STAFF AIDE	6,199.92
WHITE, FRANCES C	REPRESENTATIVE	16,737.00
SLOMINSKI, JERRY D	LEGISLATIVE ASSISTANT	20,124.96
ENDACOTT, DOROTHY K	LEGISLATIVE AIDE	9,583.30
NICHOLAS, CLAIRE M	STATE REPRESENTATIVE	11,025.00
WALVOORD, CAROLYN J	SECRETARY	10,849.94
PETERSEN, DORIS L	CASEWORKER	8,775.00
OTTO, NORMAN A	STATE COORDINATOR	22,932.72
BOWEN, MARK D	PRESS SECRETARY	21,999.96
SUBKO, JEFFREY B	LEGISLATIVE ASSISTANT	21,999.96
PALLAS, LEWIS G	CHIEF OF STAFF	32,124.96
CHILDS, DUWANA	COMPUTER OPERATOR	10,837.50
JOHNSON, JANET E	LEGISLATIVE CORRESPONDENCE COORDINATOR	15,624.96
	TOTAL	$404,330.89

SENATOR FORD (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

MARKLAND, MARY LOUISE (FORMERLY HAYWARD,MARY)	LEGISLATIVE SECRETARY	15,187.20
MATTHIAS, JANE I	LEGISLATIVE ASSISTANT	29,135.46
NORMAN, PHILIP R	PRESS SECRETARY	31,227.48
WALLNER, STEPHANIE A	ASSISTANT PRESS SECRETARY, TO FEB. 28	10,170.80
MANGAS, ROBERT J	LEGISLATIVE ASSISTANT	26,532.96
MOLONEY, MARTHA A	EXECUTIVE ASSISTANT	38,268.72
MACKEY, ANN A	SECRETARY	18,132.22
FLEMING, JAMES T	ADMINISTRATIVE ASSISTANT/LEGISLATIVE DIRECTOR	39,912.42
GERDING, JANET	FIELD REPRESENTATIVE	15,854.14
DOUGLAS, CHERYL S	STAFF ASSISTANT	10,581.72
BRADSHAW, CANDY	STAFF ASSISTANT	8,949.96
SMITH, ETHEL B	PERSONAL SECRETARY	26,267.35
HICKERSON, TERRI D	RECEPTIONIST	13,031.16
PAXTON, ROBERT W	LEGISLATIVE CORRESPONDENT	12,872.42
WALSH, DORIS A	ASSISTANT OFFICE MANAGER	18,410.24
DUFFIN, CAROLYN S	CASEWORKER/SECRETARY	10,581.72
HECKMANN, CYNTHIA M	STAFF ASSISTANT	10,581.72
BRINKMAN, SUSAN L	STAFF ASSISTANT	12,363.34
HARRIS, MARTHA C	STAFF AIDE	3,747.48
GREGORY, PATRICIA M	STAFF ASSISTANT	20,409.96
DAY, MARK L	STAFF ASSISTANT	10,100.81
CHEUVRONT, KARL R JR	FIELD REPRESENTATIVE	22,706.16
ELMENDORF, SUSAN	ASSISTANT PRESS SECRETARY, FROM MAR. 13	1,624.99
ROGERS, REBECCA G	STAFF ASSISTANT	5,506.79
MCCABE, SHERRY DUNCAN	LEGISLATIVE CORRESPONDENT	12,668.42
ALVEY, BARBARA	STAFF ASSISTANT	11,363.18
WOODS, ANN L	STAFF ASSISTANT	10,581.72
MCCLURE, DIANNA	LEGISLATIVE ASSISTANT, TO OCT. 1	180.55
MAYES, KAREN D	STAFF ASSISTANT	13,401.72
DARRELL, SHELLEY	STAFF ASSISTANT	11,621.00
GUTE, MARY M	LEGISLATIVE CORRESPONDENT	10,398.96
STEWART, JOHN W	FIELD REPRESENTATIVE	3,880.16
HOWARD, MARY T	STAFF ASSISTANT, TO DEC. 30	3,750.00
GILL, KENNIE L	COUNSEL	28,624.20
NASSAR, JERILYN H	SECRETARY	15,437.22
MURPHY, GLORIA M	DISTRICT REPRESENTATIVE	15,989.30
	TOTAL	$545,833.65

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR FOWLER (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

BAKER, WENDELL O	STAFF ASSISTANT	$ 7,375.00
LEVIN, ANGELA	STAFF ASSISTANT	7,749.96
WAIN, JILL E	STAFF ASSISTANT, FROM JAN 9 TO MAR 17	1,609.99
EISENHUTH, ALFRED SCOTT	STAFF ASSISTANT, FROM NOV 5 TO NOV 7	203.66
COBY, MELISSA D	STAFF ASSISTANT	7,999.92
ZAINELDEEN, MUNEERA A	STAFF ASSISTANT	11,499.96
GLEASON, LAWRENCE M JR	STAFF ASSISTANT, TO DEC 31 AND FROM JAN 9 TO JAN 30	2,258.33
STILL, KATHRYN L	STAFF ASSISTANT, TO NOV 15 AND FROM FEB 13	2,015.00
REUSS, THERESA D	COMPUTER OPERATOR	15,499.92
DIFILIPPO, PHYLLIS A	STAFF ASSISTANT, TO DEC 6 AND FROM FEB 13	2,470.00
RESCH, MARY ALICE	ASSISTANT PRESS SECRETARY	12,499.92
LISTER, HOVIE F SR	FIELD REPRESENTATIVE	7,500.00
CONNELL, JENNIFER	LEGISLATIVE ASSISTANT	9,000.00
SHOPE, MICHAEL D	STAFF ASSISTANT, FROM JAN 6 TO MAR 17	1,679.99
GELFAND, BARBARA E	STAFF ASSISTANT	2,800.00
ADAMS, SAMUEL	STAFF ASSISTANT, FROM FEB 2 TO FEB 4	500.01
WETHERHORN, MARC	STAFF ASSISTANT	15,499.92
NICHOLSON, SUSAN E	STAFF ASSISTANT	9,000.00
THORNTON, TRACEY E	LEGISLATIVE ASSISTANT, TO JAN 5 AND FROM JAN 27 TO FEB 1 AND FROM MAR 22 TO MAR 27	10,305.51
BARNETT, PAULA J	STAFF ASSISTANT, TO DEC 20 AND FROM FEB 2 TO FEB 24 AND FROM MAR 2	2,016.65
STUBBS, THOMAS P	INTERN, FROM JAN 6 TO MAR 17	1,879.99
HALL, THAD E	STAFF ASSISTANT, FROM JAN 4	1,537.00
BERK, BRIDGET A	STAFF ASSISTANT, FROM JAN 4	2,007.00
RAMSAY, SUE H	RECEPTIONIST	9,999.96
SANDERS, WILLIAM M	LEGISLATIVE ASSISTANT	9,249.96
SCHWARZ, GREGORY K	STAFF ASSISTANT, TO DEC 31	1,325.00
JACKSON, CHARLES R	STAFF ASSISTANT	18,999.96
MCKEMIE, C HILL	FIELD REPRESENTATIVE	13,999.92
REDDING, ROBERT L JR	CHIEF COUNSEL	26,499.96
MULDAWER, LIBBY	STAFF ASSISTANT, TO OCT 15 AND FROM JAN 5 TO JAN 23	1,133.32
SEARCY, CHARLES M	PRESS SECRETARY	21,499.92
RITTENBAUM, EDWARD C	STAFF ASSISTANT, TO DEC 31	5,749.98
BLACKWOOD, HARRIS C	FIELD REPRESENTATIVE	12,499.92
ROSIER, SHAROLYN A	STAFF ASSISTANT, FROM JAN 9	3,944.40
FARMER, MARY ANNE T	STAFF ASSISTANT, FROM JAN 4 TO FEB 3	530.00
CHENNAULT, YOLANDA R	STAFF ASSISTANT	7,999.92
THOMAS, JEFFREY L	STAFF ASSISTANT	9,999.96
MEADOWS, JAMES M	STAFF ASSISTANT, FROM FEB 14	2,611.10
PARKER, BENNY	STAFF ASSISTANT	14,750.00
ANDERSON, DERRYLL O	STAFF ASSISTANT	10,500.00
JOHNSTONE, R WILLIAM	CHIEF OF STAFF	27,499.92
BRADFORD, MICHAEL J	STAFF ASSISTANT	10,999.92
FERNALD, GENIE M	OFFICE MANAGER	10,999.96
HUTTON, MARIAN R	STAFF ASSISTANT, TO JAN 16	4,563.86
WHELCHEL, MARIE C	STAFF ASSISTANT, TO NOV 15	750.00
PARKER, LAURA R	PERSONAL ASSISTANT	15,249.96
DOUGLAS, DEBORAH E	STAFF ASSISTANT	8,749.92
GINN, RONALD BRYAN JR	STAFF ASSISTANT, TO OCT 31	1,375.00
GAINES, STACEY	STAFF ASSISTANT, FROM MAR 29	46.66
HEDRICK, MARILYN C	STAFF ASSISTANT	9,250.00
COLLIER, SHERRY L	STAFF ASSISTANT	9,750.00
MILES, BEVERLY A	STAFF ASSISTANT	16,500.00
JOSEPHS, MARK L	LEGISLATIVE ASSISTANT	7,999.92
WEISS, FRANCES D	STAFF ASSISTANT	12,999.96
HUMPHREYS, STEPHEN F	SPEECH WRITER	19,999.92
SCHEPIS, KINNEY CHRISTOPHER	STAFF ASSISTANT	9,750.00
HENDERSON, SAMUEL F	FIELD REPRESENTATIVE	8,499.96
NORRIS, TRENTON H	LEGISLATIVE ASSISTANT	10,500.00
LOCKRIDGE, MARY JEAN	STAFF ASSISTANT, FROM JAN 5	7,166.66
	TOTAL	$485,152.65

SENATOR GARN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

GILBERT, GEORGIA C	OFFICE MANAGER	11,480.00
FLETCHER, NANCY H	LEGISLATIVE SECRETARY	14,291.70
KNICKMAN, SANDRA E	TERMINAL OPERATOR	13,413.49
WORTHINGTON, PATRICIA	SPECIAL ASSISTANT/CONSTITUENT SERVICES	21,182.46
DAVID, DENISE M	EXECUTIVE SECRETARY, FROM FEB 27	2,738.88
BEDNEY, MARIA KAY	SECRETARY CONSTITUENT SERVICES	8,887.46
WALL, ALVINA M	PERSONAL SECRETARY	22,005.96

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR GARN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

SORENSEN, LAURALEE	LEGISLATIVE SECRETARY	$ 9,705.00
BINGHAM, JEFF M	ADMINISTRATIVE ASSISTANT	41,167.98
NEWMAN, AMY J	RECEPTIONIST, FROM JAN 9	3,211.38
COOK, SYLVIA S	STAFF ASSISTANT	715.20
ROYLE, ANNETTE	CASEWORKER	7,287.48
KEPAS, HELENE C	INTERN, FROM JAN 4	1,824.56
SMITH, BART W	INTERN, FROM MAR 27	83.88
THORN, KAREN W	OFFICE MANAGER	13,287.48
KOROLOGOS, GREGORIA	OFFICE MANAGER	29,025.00
FOX, B CHRISTOPHER	INTERN, FROM JAN 9 TO MAR 21	1,530.95
FRANKE, DIANE	CASEWORKER	9,894.98
NEUMANN, JOANNE S	LEGISLATIVE DIRECTOR	30,179.70
MYERS, KRISTINE	INTERN, TO DEC 16	1,519.99
TURNER, LAURIE SNOW (FORMERLY SNOW,LAURIE)	COMMUNICATIONS DIRECTOR	16,286.80
THIRIOT, MARY C	SPECIAL ASSISTANT	7,964.75
HARDY, KRISTIN	EXECUTIVE SECRETARY, TO FEB 5	8,479.16
DIBBLEE, ROBERT L	STATE DIRECTOR	23,926.33
COLLIPRIEST, MARY JANE	ASSISTANT PRESS SECRETARY	9,499.98
HOLT, JEANNINE H	OFFICE MANAGER	4,841.46
JOHNSON, MICHAEL R	INTERN, FROM MAR 27	83.88
MANWILL, SANDRA E	CASEWORKER	8,859.98
GREER, PATRICIA L	OFFICE MANAGER	14,589.98
TRIBE, MARGARET S	CASEWORKER	8,077.50
PETERSON, DEBORAH A	INTERN, FROM OCT 6	3,587.47
MECHAM, BRIAN P	INTERN, FROM JAN 9 TO MAR 14	1,384.14
CHRISTENSEN, VALORI	INTERN, TO DEC 16	1,519.99
COWAN, EMILY	INTERN, FROM MAR 27	83.88
CLARK, MARYANN P	RECEPTIONIST	6,399.96
LABELLE, RICK J	INTERN, TO DEC 9	1,380.00
FERRIN, LOUANNE	LEGISLATIVE ASSISTANT	13,290.96
TANNER, SANDRA	STAFF ASSISTANT	8,077.50
WEIDNER, ROBERT K	LEGISLATIVE ASSISTANT	27,632.46
MADDOX, MICHELE	LEGISLATIVE AIDE/INTERN DIRECTOR	11,018.46
CLEGG, JACKIE MARIE	LEGISLATIVE ASSISTANT	17,180.00
RICHARDS, ELIZABETH P	INTERN, FROM MAR 22	188.74
PENROD, SAMUEL B	INTERN, TO DEC 15	1,500.00
DINSMOOR, KATHERINE L	ASSISTANT OFFICE MANAGER	11,207.46
GLINES, WINTON P	EXECUTIVE ASSISTANT	1,348.97
	TOTAL	$451,604.27

SENATOR GLENN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

KRUMBHAAR, GEORGE D JR.	DOMESTIC POLICY ADVISER, TO NOV 8	5,304.00
MASTERSON, KAREN M	LEGISLATIVE CORRESPONDENT	10,419.96
LONG, KATHLEEN A	SCHEDULING SECRETARY	14,835.00
ROSENBERG, DIANE L	STAFF ASSISTANT	3,231.00
BRUNS, KEVIN T	LEGISLATIVE ASSISTANT, TO DEC 11	8,930.35
DREXLER, KENNETH J	DEPUTY PRESS SECRETARY	11,896.64
MCCREARY, CHRISTINE S	STAFF ASSISTANT	12,221.70
WOODS, ROBERTA A	RECEPTIONIST	9,359.94
NEWTON, JOHN V M	MAIL ROOM ASSISTANT	8,424.96
BUTLAND, DALE P	STATE DIRECTOR, FROM NOV 14	21,933.33
COOPER, KATHLEEN C	LEGISLATIVE ASSISTANT	21,269.46
RYDELL, RANDY J	PROFESSIONAL STAFF MEMBER, TO DEC 8	10,388.85
CARNOHAN, SUSAN R	LEGISLATIVE ASSISTANT	18,717.42
BUCKHEIT, PATRICIA J	LEGISLATIVE ASSISTANT	22,104.96
DISARIO, MARTHA R	PRESS SECRETARY, TO NOV 30	7,473.32
HUNTER, ERNESTINE J	CASEWORKER	17,434.98
MITCHELL, DONALD A	LEGISLATIVE ASSISTANT, TO MAR 19	15,611.05
GRAY, JOSEPH E	CASEWORKER	10,249.98
WATSON, THOMAS M	STAFF ASSISTANT	8,654.12
MCALISTER, PETER D	RECEPTIONIST	10,013.86
ROTH, LEWIS E	DEPUTY PRESS SECRETARY, TO NOV 8	2,925.00
PERRY, BARBARA J	SECRETARY	13,269.96
MCCRACKEN, JANET E	LEGISLATIVE CORRESPONDENT	10,419.96
BLUSO, PAT	ASSISTANT STATE DIRECTOR	18,722.46
FORSTER, JOHN B	LEGISLATIVE CORRESPONDENT	10,669.98
MCDONNELL, WILLIAM R	SCHEDULER	12,487.50
GRAHAM, JULIANA M	CASEWORKER, TO OCT 5	212.49
DAMERON, KENNETH JR	LEGISLATIVE DIRECTOR, FROM JAN 3	17,844.40
VENO, MARY J	ADMINISTRATIVE ASSISTANT	35,999.94
ARNOLD, CAROLINE S	SPECIAL PROJECTS ASSISTANT	11,502.96
BRAMLISH, MONICA A	ASSISTANT TO THE EXECUTIVE ASSISTANT	10,474.92
BROOKS, RICHARD E	MAIL ROOM SUPERVISOR	9,179.16

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR GLENN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

UPSCHULTE, PHILLIP P	LEGISLATIVE ASSISTANT	$ 25,587.50
MAXWELL, D GRAY	LEGISLATIVE ASSISTANT	1,500.00
LIFSEY, E DIANE	LEGISLATIVE ASSISTANT	23,417.46
FOLEY, ROSEMARY MATTHEWS	CASEWORKER	10,749.96
FOSSON, DIANNA K	OFFICE MANAGER	10,749.96
MCCAULEY, PEGGY J	ASSISTANT OFFICE MANAGER	14,709.00
DENNEY, JANICE A	PROJECTS ASSISTANT	12,249.96
PARSON, LINDA K	COUNSEL	15,039.96
GRIMES, RONALD J	LEGISLATIVE COORDINATOR	20,284.98
GAINER, CELIA A	EXECUTIVE ASSISTANT	24,190.78
HONG, JOCELYN R	LEGISLATIVE CORRESPONDENT	10,419.96
DILLON, LINDA K	STAFF ASSISTANT	12,840.96
KARDOS-GORDON, PAMELA	SECRETARY TO LEGISLATIVE DIRECTOR	11,730.00
PEROK, ROBERTA L	STAFF ASSISTANT	10,467.96
WHITE, PETER B	RECEPTIONIST, FROM JAN. 9	3,758.33
	TOTAL	$608,160.38

SENATOR GORE (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

WALSH, NANCY A	STAFF ASSISTANT	2,700.00
KNIGHT, PETER S	ADMINISTRATIVE ASSISTANT	36,432.00
GUROWITZ, LEAH H	DEPUTY PRESS SECRETARY, TO MAR. 19	13,874.76
TAYLOR, AARON W	STAFF ASSISTANT	13,121.16
MANDE, JEROLD R	LEGISLATIVE ASSISTANT	18,175.24
RUSSELL, BRENDA L	CMS OPERATOR	8,183.96
HIRSCH, ANDREW D	STAFF ASSISTANT, FROM JAN. 1	3,375.00
SHAYNE, ELIZABETH S	LEGISLATIVE CORRESPONDENT, TO FEB. 6	6,542.31
LEVINSON, JEFFREY A	LEGISLATIVE CORRESPONDENT	11,735.70
WEINSTEIN, PAUL J JR	STAFF ASSISTANT, FROM OCT. 16 TO OCT. 31	750.00
ROMASH, MARLA E	PRESS SECRETARY, FROM JAN. 23	9,444.42
FUERTH, LEON S	NATIONAL SECURITY ASSISTANT	35,472.66
WERBIN, SHARON A	STAFF ASSISTANT, TO DEC. 7	2,698.58
BLATNIK, VALERIE G	STAFF ASSISTANT, FROM MAR. 20	763.88
CREECH, GRETA E	DEPUTY PRESS SECRETARY	9,184.50
ADCOCK, J PATRICK	LEGISLATIVE ASSISTANT, FROM JAN. 6	334.55
OVERBEY, MARY M	OFFICE MANAGER	17,144.46
GOLDMAN, DANA R	LEGISLATIVE ASSISTANT, FROM MAR. 9	1,099.99
SHRAGO, JACQUELINE B	STATE DIRECTOR, FROM JAN. 6	10,624.99
GERAKIOS, TONYA L	COMPUTER OPERATOR, FROM FEB. 2	1,966.66
MCWHERTER, MARY E	OFFICE MANAGER	8,327.46
ASHLEY, ELIZABETH A	CASEWORKER	6,633.18
HARWOOD, JUDITH W	CASEWORKER	7,143.48
COOK, BRENDA N	OFFICE MANAGER	9,108.00
WILSON, EMILY L	CASEWORKER	7,643.48
WALKER, LINDA S	CASEWORKER	6,900.15
KELLY, BARBARA J	FIELD REPRESENTATIVE	10,204.98
SELLS, DANNY D	FIELD REPRESENTATIVE	11,190.00
MOFIELD, MELINDA G	EXECUTIVE ASSISTANT	21,940.68
SHAW, PAULA M	CASEWORKER, FROM MAR. 1	500.00
MILAN, TONY	FIELD REPRESENTATIVE, TO JAN. 15	4,908.75
SMITH, KATHERINE C	COMPUTER OPERATOR, FROM JAN. 25	2,200.00
GREENWALD, RICHARD C	LEGISLATIVE CORRESPONDENT	8,999.58
DRAPER, CYNTHIA A	OFFICE MANAGER	7,936.92
SEIVERS, C DAVID	FIELD REPRESENTATIVE, TO OCT. 15	1,136.87
PORTER, TAMARA C	COMPUTER OPERATOR, TO DEC. 31	2,720.00
HAYES, AMY E	STAFF ASSISTANT	4,220.49
MIDDLETON, QUINN B	LEGISLATIVE ASSISTANT	14,052.48
BAILEY, SARAH ELIZABETH	FIELD REPRESENTATIVE, FROM MAR. 1	2,916.66
MICHEL, KYLE G	LEGISLATIVE ASSISTANT	9,368.22
LAWING, JACQUELINE M	ECONOMIC DEVELOPMENT SPECIALIST	9,949.98
WINKLER, ALBERTA A	DIRECTOR OF CONSTITUENT SERVICES	15,010.20
TODD, JAMES H	SPECIAL ASSISTANT	10,563.79
THURMAN, TRENT E	RECEPTIONIST	7,398.66
MCKEEHAN, C SHAWN	CASEWORKER	6,633.18
PRICE, MARY ELLEN	CASEWORKER	7,143.48
MOTT, DAVID	ASSISTANT DIRECTOR FOR PLANS-TELECOMMUNICATIONS, TO FEB. 15	7,754.61
GUY, JERLEAN H	CASEWORKER	7,959.96
CRENSHAW, MARY C	CASEWORKER	6,131.73
DESSAUER, ELIZABETH R	CASEWORKER, FROM OCT. 20 TO NOV. 10	877.81
TIFFIN, JOY E	FIELD REPRESENTATIVE	12,543.00
BRACKETT, LEE A	EXECUTIVE ASSISTANT	10,149.00
SULLIVAN, JUDY (FORMERLY WILBURN, JUDY)	COMPUTER OPERATOR, TO OCT. 15	850.00
NEEL, ROY M	LEGISLATIVE DIRECTOR	36,432.00
LIGON, DAVID A	CMS SPECIALIST	9,618.18

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR GORE (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

MASON, WILLIAM E	GRANTS ASSISTANT	$ 15,452.94
OWENS, STEPHEN A	STATE DIRECTOR, TO NOV. 30	7,704.48
NAZRO, FRANCES C	RECEPTIONIST	7,398.86
TICKLE, SHERI LINN	STAFF ASSISTANT, FROM DEC. 1 TO DEC. 31	1,125.00
KOPP, MICHAEL K	PRESS SECRETARY, TO DEC. 15	8,750.00
ANDERSON, ERIC R	LEGISLATIVE CORRESPONDENT	8,183.98
BRANSON, MARY E	STAFF ASSISTANT	1,020.48
VAN TRIES, ANITA M	FIELD REPRESENTATIVE	12,543.00
MCCLENAGHAN, ELIZA J	STAFF ASSISTANT, FROM FEB. 16	177.12
REED, BRUCE N	SPEECH WRITER	14,052.48
JOHNSON, GLORIA P	LEGISLATIVE CORRESPONDENT	7,908.96
	TOTAL	$584,988.66

SENATOR GORTON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

CLAFFEY, TERRI G	LEGISLATIVE ASSISTANT, FROM JAN. 23	9,444.42
SOOFER, ROBERT	LEGISLATIVE ASSISTANT, FROM FEB. 25	4,500.00
DONOHUE, JOHN F III	DEPUTY STATE DIRECTOR, FROM JAN. 3	9,777.73
MCVEY, JAMES J	STAFF ASSISTANT, FROM JAN. 3	6,355.53
MCQUADE, VICKIE A	OFFICE MANAGER, FROM JAN. 3	8,799.99
FERREIRA, TINA M	CMS OPERATOR, FROM JAN. 26 TO FEB. 15	577.77
KENDALL, SARA S	LEGISLATIVE COUNSEL, FROM JAN. 26 TO MAR. 8	2,173.87
LUND, THOMAS R	DIRECTOR OF CORRESPONDENCE/SYSTEM ADMINISTRATOR, FROM JAN. 12	7,131.90
KANAREFF, SHARON A	PRESS SECRETARY, FROM JAN. 3	10,999.99
PARKS, MARIANA P	STAFF ASSISTANT, FROM JAN. 3	5,866.66
SCHULTE, DEANNA L	STAFF ASSISTANT, FROM FEB. 1	3,116.66
MEIDLING, DONNA L	ADMINISTRATOR - SPOKANE OFFICE, FROM JAN. 9	6,844.44
TUTTLE, STEPHEN D	STAFF ASSISTANT, FROM MAR. 6	972.21
COLLINS, TAMARA	CMS OPERATOR, FROM FEB. 11	3,472.18
PYLES, PATRICK N	CMS OPERATOR, FROM FEB. 4	2,891.65
SMITH, GARY T	DIRECTOR POLICY AND COMMUNICATIONS, FROM JAN. 3	18,585.85
ATWOOD, ROY F	LEGISLATIVE ASSISTANT, FROM JAN. 3	5,822.20
BRUNTON, DEBORAH L	ASSISTANT PRESS SECRETARY, FROM JAN. 4	4,712.50
REDMAN, SCOTT R	LEGISLATIVE ASSISTANT, FROM JAN. 3	5,822.20
HORCHOVER, CANDACE F	STAFF ASSISTANT, FROM JAN. 9	4,400.00
LOWE, ANTHONY S	LEGISLATIVE ASSISTANT, FROM JAN. 3	6,111.07
BOUCHER, RONALD R	STAFF ASSISTANT, FROM JAN. 3	4,155.53
MOOS, DONALD W	SENIOR POLICY ADVISOR, FROM JAN. 9	2,170.73
TREADWELL, CATHRYN C	SOUTHWEST WASHINGTON DIRECTOR, FROM JAN. 30	4,405.54
PRITCHARD, ANNE M	STAFF ASSISTANT, FROM JAN. 3	5,866.66
MCGAVICK, MIKE	ADMINISTRATIVE ASSISTANT, FROM JAN. 3	20,585.01
EHL, LARRY K	STAFF ASSISTANT, FROM JAN. 3	5,377.73
WILDER, KRIS A	STAFF ASSISTANT, FROM JAN. 3	5,915.49
EBERLE, SUSAN K	LEGISLATIVE ASSISTANT, FROM FEB. 15	4,216.66
HEMSTAD, ANTHONY R	LEGISLATIVE ASSISTANT, FROM JAN. 4	7,250.00
GOMES, MARY LOU	APPOINTMENT SECRETARY, FROM JAN. 3	12,222.20
BIGGS, HEIDI E	LEGISLATIVE ASSISTANT, FROM JAN. 11	7,777.75
BUTTERWORTH, RITAJEAN	STATE DIRECTOR, FROM JAN. 3	7,333.33
PARKER, LORELEE	INTERN, FROM MAR. 9	86.59
ROE, JEFFREY E	LEGISLATIVE CORRESPONDENT, FROM JAN. 3	4,522.20
DAWSON, CHRISTINE L	LEGISLATIVE ASSISTANT, FROM JAN. 4 TO FEB. 28	7,600.00
HILDRETH, SHARI L	STAFF ASSISTANT, FROM MAR. 13	750.00
	TOTAL	$227,994.25

SENATOR GRAHAM (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

DIMAURO, LUCILLE ANGELINA	ASSISTANT SYSTEMS MANAGER, TO JAN. 13	7,438.86
GRISE, PAT D	SENIOR STAFF ASSISTANT	13,742.70
TANTLEFF, DANIEL S	SCHEDULER	12,499.68
HEICHEN, SUSAN GREENE	LEGISLATIVE ASSISTANT, TO NOV. 11	3,302.76
BERNBAUM, MICHAEL	STUDENT INTERN, TO DEC. 10	933.33
SADLER, THOMAS J	MAIL CLERK, FROM FEB. 8	612.43
HATTAWAY, THOMAS S	MAIL ROOM COORDINATOR	8,707.86
MOORE, MONICA V	MAIL CLERK, FROM OCT. 11	2,093.79
FILOMENA, REBECCA L	CMS OPERATOR, TO DEC. 31	1,479.00
CARROLL, TERESA M	CMS OPERATOR, FROM JAN. 23	3,022.19

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR GRAHAM (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

RAFIQ, SOFIA	CMS OPERATOR	$ 7,131.72
ANDERSON, CATHERINE D	STAFF ASSISTANT, FROM JAN. 3	346.36
HOGAN, PAUL G JR.	SYSTEMS MANAGER	17,999.94
MANN, SUSAN A	SENIOR STAFF ASSISTANT, TO OCT. 12	680.00
DADISMAN, ELLEN C	PRESS AIDE	5,454.24
NAGLE, CATHERINE F	OFFICE ADMINISTRATOR	12,600.00
CHILES, MARY K	DIRECTOR	17,878.50
GIRADO, MYRIAM G	SECRETARY	8,827.44
ROGAN, ROBERT E	LEGISLATIVE AIDE, FROM JAN. 3	5,377.73
SUAREZ, MICHAEL A	STAFF ASSISTANT	1,971.64
SKIPPER, JERE M	LEGISLATIVE CORRESPONDENT, FROM JAN. 3	3,911.07
HENDRIX, REBECCA L	EXECUTIVE ASSISTANT	21,624.96
LINER, REBECCA S	STAFF ASSISTANT	9,082.44
KIRSH, WILLIAM D	LEGISLATIVE ASSISTANT, TO DEC. 31	340.20
MOUNT, LYDIA R	STAFF ASSISTANT	12,274.98
CANADY, CHARLES E	STAFF ASSISTANT, FROM JAN. 3	1,222.20
DAVIES, MARVIN	SPECIAL ASSISTANT	15,817.68
WALSH, JULIANA M	LEGISLATIVE AIDE	10,499.94
JOHNSON, VERONICA R	STAFF ASSISTANT	8,419.20
HARDISON, ANN E	LEGISLATIVE ASSISTANT, FROM JAN. 3	5,866.68
MURPHY, KAREN J	STAFF ASSISTANT	8,674.20
HAZLIP, JAYNE H	CORRESPONDENCE MANAGEMENT SPECIALIST	7,937.46
CULPEPPER, ELIZABETH L	EXECUTIVE ASSISTANT	9,291.60
SCHLICHTE, VERONICA R	DISTRICT REPRESENTATIVE	11,952.64
NEWHALL, CAROLINE S	STAFF ASSISTANT	8,288.10
SHORSTEIN, SAMUEL R	ADMINISTRATIVE ASSISTANT	37,146.18
ROBBINS, MARSHA S	CMS COORDINATOR	8,552.00
HALE, RITA	MAIL ROOM DIRECTOR	9,082.44
LANDERS, JEVELLE	STAFF ASSISTANT	9,439.68
RIORDAN, MARK A	PRESS AIDE	8,499.96
CUMMING, ALFRED	LEGISLATIVE ASSISTANT	20,409.96
PRICE, CINDY S	STUDENT INTERN, FROM DEC. 27	1,357.73
STEVENS, MARY ANN	CORRESPONDENCE MANAGEMENT SPECIALIST	6,964.98
REVELL, ANN M	EXECUTIVE ASSISTANT	13,974.96
KEMP, MELISSA R	STAFF AIDE, TO DEC. 31	2,925.00
RODRIGUEZ, MARIA	DISTRICT REPRESENTATIVE	20,242.66
WHITE, NANCY J	EXECUTIVE ASSISTANT, TO JAN. 6	5,733.31
MCFARLAND, BEVERLY	DEPUTY PRESS SECRETARY/SPEECHWRITER	22,440.00
EMMER, SUSAN C	LEGISLATIVE CORRESPONDENT	8,163.96
NEILL, GROVER CARLISLE	OFFICE ASSISTANT	863.51
UIBLE, DAVID F	LEGISLATIVE CORRESPONDENT	8,163.96
ROTH, ELLEN R	ASSIST DISTRICT REPRESENTATIVE	12,143.94
MCLANAHAN, SHARON L	STAFF AIDE	6,675.00
KLEIN, KENNETH J	PRESS SECRETARY	26,999.94
YONTS, CHARLES E	STAFF ASSISTANT	14,762.46
ABLE, SUSAN D	LEGISLATIVE ASSISTANT	19,389.48
SLAYTON, ALICE P	CHIEF LEGISLATIVE CORRESPONDENT	8,749.92
KELLY, JAMES T	MAIL CLERK, FROM JAN. 17	1,585.26
HAKES, JAY E	STATE DIRECTOR	34,186.68
MATTHEWS, J M	SPECIAL COUNSEL, FROM JAN. 17	4,933.33
BOTSFORD, JULIA E	LEGISLATIVE AIDE, TO JAN. 31	6,166.64
WOOLLEY, LESLIE A	LEGISLATIVE DIRECTOR	31,249.98
STENDEBACH, SUE	LEGISLATIVE ASSISTANT	19,899.72
AXWORTHY, ELLEN G	STAFF ASSISTANT, FROM FEB. 22	1,841.65
COUGHLIN, RENA M	LEGISLATIVE ASSISTANT	13,999.92
SCHNURER, ERIC B	SPEECH WRITER, FROM MAR. 28	130.00
BRONSON, JEREMY L	STAFF ASSISTANT, FROM JAN. 3	3,911.07
UNZICKER, KATHERINE A	CMS SPECIALIST	3,176.50
SWANN, SHARON R	CMS SPECIALIST	9,091.35
TURNER, FRANCES	STAFF ASSISTANT, TO DEC. 31	4,624.98
MOONEYHAN, BRENDA L	ADMINISTRATIVE SECRETARY	7,373.22
FILKINS, LOUISE E	STAFF ASSISTANT, FROM JAN. 3	4,399.99
	TOTAL	$886,534.92

SENATOR GRAMM (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

JACOBSON, JOE D	LEGISLATIVE ASSISTANT	11,250.00
ABERNATHY, WAYNE A	LEGISLATIVE ASSISTANT, TO MAR. 15	22,916.63
KLINGER, JANET M	PROFESSIONAL STAFF	15,999.96
ELKINS, VICTORIA J	CMS OPERATOR	8,250.00
SAVERCOOL, JOHN G	SPECIAL PROJECTS DIRECTOR, TO FEB. 15 AND FROM FEB. 17	22,499.98
JAMES, EDWARD S	LEGISLATIVE CORRESPONDENT	7,999.92
BOWEN, MELISSA L	LEGISLATIVE CORRESPONDENT	8,666.64
CASE, ELIZABETH A	CASEWORKER, TO DEC. 2	2,497.19

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR GRAMM (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

DAVIS, MARGARET N	LEGISLATIVE ASSISTANT, TO OCT 15	$ 1,666.66
GILMAN, JAMES A	STAFF ASSISTANT	7,999.92
WEST, JADE C	SHARED EMPLOYEE, FROM JAN 1 TO FEB 15	517.32
FIEDERLEIN, NANCY E	RECEPTIONIST-DALLAS, FROM NOV 7	6,000.00
RIBBENTROP, RICHARD L	LEGISLATIVE DIRECTOR	33,833.28
FOSTER, MARGARET D	EXECUTIVE SECRETARY	16,749.96
SCHOENER, FRANCES C	STAFF ASSISTANT	8,499.96
CHANDLER, GRACE	RECEPTIONIST	9,499.92
TEAGUE, C A	LEGISLATIVE CORRESPONDENT	7,749.96
MOORER, WILLIE E	CMS SUPERVISOR	9,999.96
WHITTEN, BETTY N	SECRETARY, TO JAN 17	3,566.66
KIVETT, EDWARD H	LEGISLATIVE CORRESPONDENT	9,999.96
THOMPSON, AMANDA M	STAFF ASSISTANT/CASEWORKER, FROM MAR 28	133.33
KUNKEL, KRISTIN A	RECEPTIONIST	7,249.92
HERFF, ANNE G	SECRETARY/ASSISTANT, FROM DEC 15	3,791.64
TAYLOR, JENNIFER R	CASEWORKER	7,500.00
WILSON, DIANE E	LEGISLATIVE CORRESPONDENT	7,999.92
COWDEN, JOHN B III	STAFF ASSISTANT, TO DEC 20	3,333.33
DAVIS, CHARLOTTE	RECEPTIONIST	8,499.96
BAKER, DEREK VAUGHN	CMS OPERATOR	6,208.33
CAMPBELL, AMY W	DIRECTOR OF CASEWORK, TO JAN 31 AND FROM FEB 28 TO MAR 12	12,083.29
GROSS, BRIAN J	COMMUNICATIONS DIRECTOR	24,999.96
HENSARLING, JEB	STATE DIRECTOR	32,499.96
HAGGART, DUNCAN K	LEGISLATIVE CORRESPONDENT, TO MAR 10	7,652.72
TERRELL, JAMES C	AGRICULTURAL LEGISLATIVE ASSISTANT	22,500.00
DQUINN, MICHAEL G	STAFF ASSISTANT, TO DEC 31	340.20
HILL, JERRY A	SCHEDULING DIRECTOR	15,000.00
MCCRARY, PATRICIA	STAFF ASSISTANT, FROM JAN 24	2,701.66
NEAL, JEAN S	SPECIAL ASSISTANT	11,250.00
PARKS, SHERRIE L	CASEWORKER	7,899.96
MOORE, JOAN F	SENIOR CASEWORKER	10,312.48
SOLON, MICHAEL J	LEGISLATIVE ASSISTANT, FROM NOV 21	16,249.99
VELASQUEZ, R JAY	REGIONAL DIRECTOR	16,249.92
DINGMORE, DARRELL L JR	REGIONAL DIRECTOR	12,999.96
CHRISTIAN, WILLIAM M	LEGISLATIVE CORRESPONDENT, TO MAR 26	8,066.66
LUNA, LUIS A	STAFF COUNSEL, TO DEC 31	13,999.98
BEAVERS, CHRISTOPHER A	LEGISLATIVE CORRESPONDENT, TO DEC 2	2,630.54
STEINBERG, ROBB	STAFF ASSISTANT, TO FEB 6	1,380.38
LAINE, DALE E JR	REGIONAL DIRECTOR	21,000.00
CORRIGAN, CATHERINE	OFFICE MANAGER - DALLAS	11,250.00
BRANNON, KEVIN	DALLAS REGIONAL MANAGER	8,749.94
KEHOE, CORRINNE C	RECEPTIONIST, FROM OCT 13 TO OCT 22	388.88
VELEZ, MARGIE B	OFFICE MANAGER-EL PASO	10,249.92
SAHA, TODD M	STAFF ASSISTANT, FROM DEC 29	3,833.33
BURROW, WILLIAM E	LEGISLATIVE ASSISTANT, TO MAR 12	17,395.80
BURNHAM, NEALTON J	ADMINISTRATIVE AIDE	7,500.00
ROBINSON, WILLIAM R	DISTRICT DIRECTOR, TO JAN 9	10,662.47
MOSS, STEVE	REGIONAL DIRECTOR	20,250.00
MEDINA, MARIA D	DISTRICT AIDE	7,899.92
ARABZADEGAN, SAEED	STAFF ASSISTANT, FROM JAN 19	399.98
TANKERSLEY, JANICE G	STAFF ASSISTANT/CASEWORKER, FROM NOV 15 TO FEB 15	4,044.40
CRABTREE, JENNIFER B	STAFF ASSISTANT	7,624.92
JOHANSON, DAVID S	LEGISLATIVE CORRESPONDENT	7,999.92
PARKER, CAROLE S	STAFF ASSISTANT/CASEWORKER	9,000.00
JACK, JOYCE R	LEGISLATIVE CORRESPONDENT, FROM DEC 5	4,833.33
NEAL, LAWRENCE A	PRESS SECRETARY	30,750.00
KROEGER, KATHRYN E	LEGISLATIVE CORRESPONDENT	7,999.92
RICH, LAURIE M	STAFF ASSISTANT	14,833.32
WAKEFIELD, LORI L	EXECUTIVE SECRETARY - TYLER, FROM JAN 19	2,799.98
CYMBER, RUTH	CHIEF OF STAFF	39,999.96
WERNER, DELLA	STAFF ASSISTANT	8,833.27
HERMSTAD, CHANNON K	RECEPTIONIST, TO OCT 7	262.49
CARLSON, DUDLEY L	MILITARY LEGISLATIVE ASSISTANT	27,624.96
LANE, JAMES M	STAFF ASSISTANT, FROM JAN 23	2,833.33
THOMPSON, JADE D	SPECIAL ASSISTANT	9,499.92
	TOTAL	$770,607.93

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR GRASSLEY (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

KOLESNIK, KRIS J	LEGISLATIVE ASSISTANT	$ 22,999.98
MARSHALL, STEPHANIE A	SCHEDULER	9,450.00
CONIGLIO, PETER J	COUNSEL, TO OCT. 6	625.00
TOTMAN, THEODORE L	LEGISLATIVE ASSISTANT	22,999.98
PATACK, MELISSA B	COUNSEL, TO OCT. 6	666.66
LUDWICZAK, ROBERT J	ADMINISTRATIVE ASSISTANT	34,999.98
WEST, JADE C	STAFF ASSISTANT	1,249.92
MANSFIELD, CHERYL L	RESEARCH COORDINATOR, TO DEC. 16	6,750.00
DAVIS, KOLAN L	LEGISLATIVE ASSISTANT	17,874.96
WULFF, HENRY C	FIELD REPRESENTATIVE	21,447.85
ANDREWS, ANDREA K	INTERN, FROM JAN. 9	1,639.99
REED, VADA H	STAFF ASSISTANT	8,494.92
RILEY, JEFFREY	INTERN, TO DEC. 17	1,539.99
WALSH, ANN L	CASEWORKER	6,900.00
HUTCHISON, JEANETTE I	CASEWORKER	7,684.92
HALLOWELL, D BRYCE	LEGISLATIVE CORRESPONDENT	9,499.98
OLSON, CAROL D	LEGISLATIVE ASSISTANT	16,624.98
GILBERT, WINIFRED E	RECEPTIONIST	6,375.00
SUTTON, PATRICE	INTERN, TO DEC. 16	1,519.99
ANDERSEN, DAVID L	INTERN, FROM JAN. 9	1,639.99
NOVAK, CHRISTOPHER A	LEGISLATIVE AIDE	14,374.92
STOUT, DOUGLAS L	CASEWORKER	10,249.98
MCKEE, CARAN K	DEPUTY PRESS SECRETARY	14,124.96
ARCHIBOLD, MARY JO	LEGISLATIVE CORRESPONDENT	8,749.98
SWANSON, JANICE	FIELD REPRESENTATIVE	13,283.94
OWEN, CAROL	CASEWORKER	7,749.96
CUNNINGHAM, KENNETH C	LEGISLATIVE DIRECTOR	29,499.96
RODEMEYER, STEPHANIE R	ADMINISTRATIVE SECRETARY	8,999.94
BURGER, BETTY M	CHIEF CASEWORKER	16,624.92
GOODMAN, YVONNE R O	PERSONAL SECRETARY	17,749.98
LAUDNER, CHARLES A	MAIL COORDINATOR	8,749.98
WORSLEY, JOLEEN L	RECEPTIONIST	8,374.98
WING, MICHELE R	CASEWORKER	6,562.44
KORELL, MATTHEW A	INTERN, TO DEC. 16	1,519.99
SCHRODER, STEPHANIE M	RECEPTIONIST, FROM FEB. 16	1,937.49
JOHNSON, MATTHEW E	STAFF ASSISTANT	7,999.92
DEJONG, MARLISS	STAFF ASSISTANT	11,837.46
COTTINGHAM, MARY D	CASEWORKER	7,824.96
SCHUSTER, FRED W	FIELD REPRESENTATIVE	12,804.92
FINCH, ALLEN L	PRESS SECRETARY	21,249.96
ROUSE, ANITA	INTERN, FROM JAN. 9	1,639.99
BARNES, JOHN D	SPECIAL ASSISTANT	14,625.00
WALDSTEIN, ARNE F	STAFF ASSISTANT, FROM JAN. 23 TO FEB. 22	720.99
HARNEY, JANET L	LEGISLATIVE CORRESPONDENT, TO OCT. 14	707.77
RITTGERS, MARK C	MAIL COORDINATOR	7,849.98
SCOTT, LYNN	CASE WORKER, FROM MAR. 28	112.50
GIBBS, STEVE	INTERN, FROM JAN. 9	1,639.99
REDFERN, R EDWIN	SPECIAL ASSISTANT	20,999.94
POEPSEL, JOHN H	INTERN, TO DEC. 16	1,519.99
HILL, ANGELA	CMS OPERATOR	8,499.96
GLOSTER, CHERYL D	CMS SPECIALIST	14,175.00
DEMASTUS, EVELYN H	STAFF ASSISTANT	8,494.92
	TOTAL	$512,340.76

SENATOR HARKIN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

LATESSA, DONNA L	SECRETARY/RECEPTIONIST, FROM OCT. 11 TO OCT. 1	207.99
WORDEN, WILLIAM L	CASEWORKER, TO DEC. 31 AND FROM JAN. 23	3,734.73
FOLEY, DONALD J	ADMINISTRATIVE ASSISTANT	34,166.60
BENDER, RICHARD A	LEGISLATIVE AIDE	19,999.92
SCHWENGEL, ELIZABETH N	SPECIAL ASSISTANT, FROM DEC. 5	7,099.99
LONG, EDWARD R	LEGISLATIVE ASSISTANT	21,249.96
OHARA, SUSAN M	EXECUTIVE ASSISTANT	18,000.00
BURCH, KELLI M	CMS OPERATOR	5,791.64
AGUIRRE, L	DEPUTY SYSTEMS ADMINISTRATOR	8,333.28
CASSELMAN, STEPHANIE	OFFICE MANAGER	11,499.96
THOMAS, C E	ARMS CONTROL SPECIALIST	17,499.96
MILLER, CHRISTOPHER J	LEGISLATIVE ASSISTANT, TO JAN. 2	511.09
CANGELOSI, ALLEGRA	LEGISLATIVE ASSISTANT, FROM MAR. 6	138.88
LENOBLE, JANET L	SECRETARY/RECEPTIONIST, FROM OCT. 11 TO DEC. 1 AND FROM FEB. 6 TO FEB. 17	874.98
CASSTEVENS, KAY L	LEGISLATIVE DIRECTOR	21,476.80
JONGEWAARD, JOSEPH H	STATE ADMINISTRATOR	22,999.92
NAUPIN, LEA ANN	SCHEDULER	7,821.70
GERRYHILL, MEGAN D	RECEPTIONIST, FROM NOV. 4 TO NOV. 15	141.66

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR HARKIN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

HUBER, SARAH M	CASEWORKER, TO MAR 26	$ 6,356.18
STUHR, DONNA M	ADMINISTRATIVE SECRETARY	7,999.92
MCINTYRE, JOHNA	CLERICAL, FROM MAR 27	177.77
DURBIN, NICOLE C	SPECIAL PROJECTS COORDINAT	7,999.92
GERMAN, RACHEL M (FORMERLY HUBER,RACHEL)	SECRETARY/RECEPTIONIST	6,999.96
SCHROEDER, BEVERLY A	REGIONAL DIRECTOR	11,514.96
SWANSON, MARK A	LEGISLATIVE CORRESPONDENT	11,749.92
NELSON, KAREN R	RECEPTIONIST	5,982.57
MARCKS, KAREN J	CLERICAL STAFF	6,000.00
RAMSAY, KATHY J	FIELD REPRESENTATIVE, TO JAN 10	4,444.39
PEER, MARY ANN	SECRETARY/RECEPTIONIST, FROM OCT 11 TO NOV 2	1,386.66
REILLY, MICHELE M	COMMUNICATIONS DIRECTOR	9,180.00
GAUL, PATRICIA A	LEGISLATIVE STAFF ASSISTANT	8,749.92
DUNN, JOSEPH W III	CASEWORKER	7,389.96
KING-HUNTOON, ELLEN	IOWA AGRICULTURE ADVISOR	14,208.26
BRENNAN, SCOTT M	MAIL ROOM SUPERVISOR	7,613.40
LARSEN, GWENDA	LEGISLATIVE CORRESPONDENT	9,499.92
BENSON, RODNEY D	ASSISTANT PRESS SECRETARY/SPEECH WRITER	15,000.00
MCANDREWS, GINA M	RECEPTIONIST, TO MAR 9	6,845.79
WILSON, MAUREEN	CASEWORKER, FROM JAN 23	1,558.33
KUITWAARD, JACOB	SPECIAL ASSISTANT	13,366.64
LIEPA, DIANNE	ADMINISTRATOR	18,000.00
MCAFEE, ELDON	PART TIME CASEWORKER, FROM MAR 21	86.66
ROEDER, PHILLIP J	ASSISTANT PRESS SECRETARY	6,000.00
SLY-WILLIAMS, DAWN	PART TIME CASEWORKER, FROM JAN 23	1,558.33
FLAHERTY, KATHLEEN M	CASEWORKER	7,999.92
BENNETT, JACQUELYN J	RECEPTIONIST, FROM FEB 13	2,066.65
MOOTHART, CYNTHIA	ASSISTANT PRESS SECRETARY	9,000.00
HODGSON, CLAYTON	REGIONAL DIRECTOR	15,000.00
WHITE, JIMMIE D	CASEWORKER (PART-TIME), FROM MAR 27	166.66
ORR, MARY	REGIONAL DIRECTOR	10,249.92
CATE, SANDRA J	OFFICE MANAGER, TO MAR 6	7,366.63
CARLSON, ELIZABETH	SCHEDULER	12,499.92
GILBERT, JUDYTH KAY	ECONOMIC DEVELOPMENT COORDINATOR	15,300.00
HALVERSON, MARK B	LEGISLATIVE ASSISTANT, FROM NOV 21 TO MAR 15	13,576.36
MCKINNEY, PAMELA S	PRESS SECRETARY	17,850.00
NEPPL, DAN	CASEWORKER, FROM NOV 3 TO DEC 12	577.75
SWENSON, DENITA M	CASEWORKER, FROM MAR 28	88.88
BERRY, DAVID M	PRODUCTION MANAGER	17,416.66
	TOTAL	$520,377.87

SENATOR HATCH (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

LOCKWOOD, ROBERT S	PROFESSIONAL STAFF MEMBER, TO OCT 3 AND FROM MAR 16	3,000.00
NEWTON, JOYCE M	CONSTITUENT SERVICES, TO JAN 31	11,666.64
MCALLISTER, CHRISTIE L	DIRECTOR	8,250.00
LOPATTO, JEANNE T	ASSISTANT PRESS SECRETARY, TO OCT 3 AND FROM JAN 1	6,458.29
JACOBSON, WENDY L	INTERN, FROM JAN 5 TO JAN 31	519.99
MINOR, DOROTHY A	SECRETARY, TO OCT 3 AND FROM DEC 16 TO JAN 31	3,200.00
LOWDEN, DAVID P	STAFF ASSISTANT	8,749.92
WILLHAUCK, GREGG F	STAFF ASSISTANT	2,499.96
MCQUINN, ANTHONY P	RESEARCH ASSISTANT, FROM JAN 10 TO JAN 31	420.00
BYBEE, KAREN	SPECIAL PROJECTS, TO OCT 3 AND FROM JAN 1 TO JAN 31	3,116.85
JEPSEN, LINDA M	SECRETARY, TO OCT 3 AND FROM JAN 1 TO JAN 3	2,200.00
LAGERSTROM, LEETA M	RECEPTIONIST	3,999.98
EARL, STEVEN C	INTERN, FROM JAN 5 TO JAN 31	519.99
TEUSCHER, CLAUDIA M	RECEPTIONIST, TO FEB 28	5,919.64
PILLSBURY, MICHAEL P	LEGISLATIVE ASSISTANT, TO DEC 31 AND FROM JAN 4	3,725.00
LA FRANCE, SUZANNE L	RECEPTIONIST, TO OCT 3 AND FROM DEC 18 TO JAN 31	2,666.65
SMITH, LARA	INTERN, FROM MAR 27	79.99
HOLMGREN, NORMA S	REGIONAL OFFICE DIRECTOR	10,500.00
MADSEN, RONALD E	LEGISLATIVE ASSISTANT	34,996.50
BENSON, MICHAEL T	INTERN, TO OCT 3	60.00
BERGSTROM, STEVEN L	STAFF ASSISTANT, TO OCT 3 AND FROM DEC 16 TO JAN 31	2,266.65
DUNN, ROBERT J	CONSTITUENT SPECIALIST	8,499.96
DUKE, MARY ELLA	SECRETARY, TO OCT 3 AND FROM JAN 30 TO JAN 31	266.66

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR HATCH (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

PORTER, DAVID S	PRESS ASSISTANT	$ 13,500.00
BOWEN, MELANIE H	COORDINATOR	18,541.61
GARN, SHARON E	STAFF MEMBER, CONSTITUENT SERVICES	6,742.76
SCHREIBER, CONNIE J	INTERN, TO OCT. 3	60.00
GASKILL, NEWTON J	INTERN, FROM JAN. 5 TO JAN. 31	519.99
JOHNSON, CATHERINE H	RECEPTIONIST	8,749.92
HOLFELTZ, REGINE L	SECRETARY, TO OCT. 3 AND FROM FEB. 28	2,366.66
HOLT, JEANNINE H	OFFICE MANAGER	4,809.96
BURTON, KELLY J	SECRETARY	6,749.92
GODFREY, PATRICIA	SECRETARY	7,999.92
DAY, MARGARET	SECRETARY/RECEPTIONIST	4,374.96
SMITH, J PAUL	PRESS SECRETARY, TO JAN. 31	20,921.00
ZENGER, JANET F	SECRETARY	8,249.94
ADKINS, SHERRY P	CONSTITUENT SPECIALIST	11,250.00
BERGSTROM, CRAIG F	INTERN, TO NOV. 8	2,347.99
CARROLL, RUTH L	PERSONAL SECRETARY TO THE SENATOR	18,999.96
KEIFERT, MARY L	OFFICE MANAGER	19,500.00
LIDDIARD, EVAN M	LEGISLATIVE ASSISTANT, TO OCT. 3 AND FROM FEB. 28	6,059.13
PROBST, BRAD B	INTERN, TO OCT. 3	60.00
MONTOYA, LUBEN	LEGISLATIVE ASSISTANT	694.44
BENNETT, JANET H	EXECUTIVE DIRECTOR	18,541.61
MORRISON, RONALD A	LEGISLATIVE CORRESPONDENT, TO OCT. 3 AND FROM JAN. 1 TO JAN. 31	1,833.32
DEMMERT, JERRY	INTERN, FROM OCT. 14 TO DEC. 7	204.10
DAY, DONNA R	CMS OPERATOR, TO JAN. 31	6,500.00
MCGUINESS, KEVIN S	ADMINISTRATIVE ASSISTANT	42,479.40
JONES, CHARMAINE A	CMS OPERATOR, TO JAN. 31	8,666.64
	TOTAL	$384,305.68

SENATOR HATFIELD (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

LAMOS, JANET L	PERSONAL SECRETARY	18,887.46
WILBUR, PATRICIA A	SECRETARY	15,312.48
JAMES, VIRGINIA A	ASSISTANT PERSONAL SECRETARY	11,749.98
BOOKER, M ELOISE	CASEWORKER	13,274.94
KEMP, PAUL C	SECRETARY, FROM DEC. 22	5,224.95
HEMPHILL, JAMES W	EXECUTIVE ASSISTANT	28,784.92
JENKINS, CAROLYN D	COMPUTER COMMUNICATIONS SPECIALIST, TO JAN. 8	11,687.63
LINK, ALAN E	SYSTEM AND RECORD ADMINSTRATOR, FROM DEC. 12	5,533.32
CARROLL, PATRICIA Y	SECRETARY, FROM OCT. 11 TO OCT. 12 AND FROM JAN. 3	2,522.17
WILFANG, MITZI J	SECRETARY, TO JAN. 16	6,539.95
SMITH, LISA L	STAFF ASSISTANT	14,799.96
TOWEY, HARRY J	LEGISLATIVE DIRECTOR, TO NOV. 30	9,000.00
WARNER, ANN M	FIELD REPRESENTATIVE	16,849.98
OBERG, ELIZABETH	SECRETARY, TO OCT. 31	1,333.32
HANSEN, MARY A	SECRETARY	8,674.98
SALSGIVER, MICHAEL K	FIELD REPRESENTATIVE	17,349.96
LONG, SUSAN Y	FIELD REPRESENTATIVE	20,412.42
MCGREGOR, JULIE E	LEGISLATIVE ASSISTANT	17,862.48
LUTE, KELLIE	STAFF ASSISTANT, TO JAN. 24 AND FROM JAN. 26	13,524.95
STANFORD, BRAD C	LEGISLATIVE ASSISTANT	15,312.48
ENGLISH, JERYME	STAFF ASSISTANT	7,149.96
EBERSOLE, LEE L	SECRETARY	6,637.44
BRAUNBERGER, LOIS J	CASEWORKER	13,274.94
BEEDE, SUZANNE M	CASEWORKER	14,287.44
PICKELL, LILITH V	SECRETARY	8,674.98
FRANK, GERALD W	ADMINISTRATIVE ASSISTANT	42,479.40
CURTIS, MELANIE J	SECRETARY/RECEPTIONIST	7,149.96
NOUSEN, MARGO	STAFF ASSISTANT	8,674.98
TERPENING, DEBRA L	SECRETARY, FROM MAR. 13	1,149.99
BLUM, LAVELLE	STAFF ASSISTANT	15,824.94
RUTTEN, TIMOTHY M	STAFF ASSISTANT	11,737.44
OHOLLAREN, SEAN B	LEGISLATIVE ASSISTANT	12,249.96
NAFF, RAY L	CHIEF FIELD REPRESENTATIVE	29,339.33
ROLF, RICHARD S	PRESS SECRETARY	3,000.00
FITZHENRY, JAMES A	LEGISLATIVE DIRECTOR	25,359.98
ADAMS, MARY J	RECEPTIONIST	9,187.50
MCMILLAN, CARRIE C	LEGISLATIVE ASSISTANT	15,937.48
REITEN, R PATRICK	LEGISLATIVE ASSISTANT	14,287.44
HILDICK, SUZANNE C	LEGISLATIVE ASSISTANT	12,762.42
FLEMING, JOYCE	SECRETARY	8,674.98
MATTSON, KAREN J	STAFF ASSISTANT	8,174.94
	TOTAL	$530,653.89

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR HECHT (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

NAVARRO, CARMEN J	CONSTITUENT SERVICE REP, TO JAN 2	$ 7,626.66
MOSER, EDWARD P	INTERN, TO NOV 30	750.00
CAMERON, SCOTT J	LEGISLATIVE ASSISTANT, TO JAN 2	14,374.07
KOCH, WILLIAM P	STAFF ASSISTANT, TO JAN 2	5,595.99
MINOR, KRISTEN R	INTERN, TO DEC 16	1,899.99
LAUDENBERGER, THERESA A	STAFF ASSISTANT-CMS, TO JAN 2	10,555.06
RUSHING, MARGARET P	EXECUTIVE ASSISTANT, TO JAN 2	18,414.29
TIPTON, LYNN S	PERSONAL ASSISTANT, TO DEC 1	4,913.87
WARNER, ANN M	LEGISLATIVE SECRETARY, TO JAN 2	6,144.42
KENNY, PATRICK	STAFF ASSISTANT, TO JAN 2	5,514.42
HASKELL, SANDRA J	CMS SPECIALIST, TO JAN 2	8,838.84
MOODY, MARY B	SPECIAL ASSISTANT, TO JAN 2	6,484.68
PAROBEK, DENNIS A	LEGISLATIVE DIRECTOR, TO JAN 2	18,414.29
WILLHAUCK, GREGG F	STAFF ASSISTANT, TO DEC 15	321.85
BULLOCH, CRISTI A	SPECIAL ASSISTANT, TO JAN 2	5,497.21
ERWIN, BETHANY	RECEPTIONIST, TO DEC 1	3,744.41
SIMPSON, PAULETTE	SECRETARY, TO JAN 2	7,331.09
MILLER, MICHAEL M	PRESS SECRETARY, TO JAN 2	11,338.99
BRINKMAN, BILLIE H	OFFICE MANAGER, TO JAN 2	6,272.18
HAMMOND, MICHAEL E	STAFF ASSISTANT, TO DEC 15	1,609.35
MAULDIN, GLEN N	ADMINISTRATIVE ASSISTANT, TO JAN 2	20,836.79
PILLSBURY, MICHAEL P	LEGISLATIVE ASSISTANT, TO JAN 2	3,066.66
FULLER, DOUGLAS S	COMMUNICATIONS DIRECTOR, TO JAN 2	8,919.99
GRAGSON, ORAN K	OFFICE ADMINISTRATOR, TO JAN 2	17,126.66
FARR, FRANCIS W	NORTHERN NEVADA ADMINSTRATIVE ASSISTANT, TO JAN 2	15,724.42
TORVIK, MOLLY M	FIELD REPRESENTATIVE, TO JAN 2	919.99
DUKE, JUDITH R	ASSISTANT TO NORTHERN NEVADA ADMINISTRATIVE ASSISTANT, TO JAN 2	10,536.66
MARRUJO, PENNIE C	CONSTITUENT SERVICE REPRESENTATIVE, TO JAN 2	9,258.84
COLLINS, TAMARA	ASSISTANT TO ADMINISTRATIVE ASSISTANT, TO JAN 2	7,102.75
REED, MARY E	LEGISLATIVE ASSISTANT, TO JAN 2	7,688.84
THOMPSON, JENNIFER T	RECEPTIONIST, TO DEC 9	3,391.63
ALONSO, ALFREDO T	STAFF ASSISTANT, TO JAN 2	4,834.89
GEORGE, CHERIE	REGIONAL AIDE, TO JAN 2	6,758.66
BROWN, MARK E	LEGISLATIVE ASSISTANT, TO JAN 2	6,430.32
LANE, ROBERT W	STAFF AIDE, TO JAN 2	5,066.66
JOYA, SONIA	SPECIAL ASSISTANT, TO JAN 2	3,924.99
PYLES, PATRICK N	STAFF ASSISTANT, TO NOV 30 AND FROM DEC 5 TO DEC 23	2,255.53
BRENNER, SCOTT M	SPECIAL ASSISTANT, TO JAN 2	5,180.51
AGEE, SABRINA L	LEGISLATIVE AIDE, TO JAN 2	7,177.75
SALADINO, ANDREA	INTERN, TO DEC 9	1,725.00
VARNI, ANDREA J	INTERN, TO DEC 12	1,800.00
SIMMONS, CRAIG E	LEGISLATIVE AIDE, TO JAN 2	5,586.08
KELLEY, PETER T	STATE PRESS AIDE, TO JAN 2	15,005.51
JOHANSEN, MICHAEL	STAFF ASSISTANT, TO JAN 2	1,839.99
OKIMURA, NATALIE	CONSTITUENT SERVICE REP, TO JAN 2	6,016.66
STOUT, BENAY L	OFFICE MANAGER, TO JAN 2	13,381.08
BING, MARCUS R	STAFF ASSISTANT, TO DEC 4	2,594.41
	TOTAL	$339,792.73

SENATOR HEFLIN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

DICKSON, JENNIFER L	SECRETARY	8,576.46
LOVELL, JUDITH A	CMS SUPERVISOR	13,266.48
SAMS, MARGERY E	SECRETARY	11,225.46
MOORE, JAMIE L	RECEPTIONIST, FROM OCT 3	7,065.70
WHITEHEAD, LAURIE J	LEGISLATIVE SECRETARY	8,469.20
BETENBAUGH, GEORGE C	LEGISLATIVE ASSISTANT	27,119.33
PASSEY, MARY LOUISE	RECEPTIONIST, TO OCT 10	375.00
MEUSE, JO	LEGISLATIVE CORRESPONDENT	12,959.46
RICHARDSON, ELIZABETH J	SECRETARY	12,562.96
SHERRILL, BARBARA T	SECRETARY	6,938.46

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR HEFLIN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

LONG, WILLIAM M JR.	LEGISLATIVE ASSISTANT	$ 26,315.64
VINES, STANLEY V	FIELD REPRESENTATIVE	7,908.96
HAMRICK, MARGARET S	PRESS ASSISTANT	11,911.78
WHATLEY, REBECCA	INTERN, FROM OCT. 3 TO DEC. 16	1,233.32
STANSEL, MARY E	LEGISLATIVE ASSISTANT	24,823.13
LANIER, BETTY S	SECRETARY	9,117.24
JONES, JEANNE L	STAFF ASSISTANT	7,849.74
ELLIS, WILBUR	SPEECH WRITER	10,149.98
GARDNER, MARY E	SECRETARY	12,141.88
FULGHAM, VERNA M	CASEWORKER	9,589.20
BROOKS, M CATHERINE	SECRETARY, FROM MAR. 27	222.22
HACKWORTH, JOYCE D	CASEWORKER	13,782.42
CARROLL, HELEN H	EXECUTIVE ASSISTANT	11,228.70
CLARK, FRED D JR.	LEGISLATIVE ASSISTANT, TO FEB. 23	12,904.24
BISHOP, SONCERIA A	ASSISTANT	16,938.22
HUGHES, CATHERINE R LENAGHAN	RECEPTIONIST	10,459.22
MCLAUGHLIN, ROBERT J JR	STATE REPRESENTATIVE	10,765.22
BLACKMON, JENNIFER LEE	RECEPTIONIST	8,955.90
MORRISSETTE, EDWARD R JR.	FIELD REPRESENTATIVE	15,613.74
GRANT, JANICE	OFFICE MANAGER	9,011.70
MILFORD, K DENISE	ADMINISTRATIVE SECRETARY	10,511.22
JOHNSON, MARY J	STATE AIDE	8,746.20
FOWLER, ROBERT M	LEGISLATIVE ASSISTANT	14,872.66
GARDINER, WILLIAM F	ADMINISTRATIVE AIDE	34,696.98
BIANCUZZO, JOYCE K	CASEWORKER	15,602.65
RABY, STEPHEN W	LEGISLATIVE ASSISTANT	29,740.22
MCMAHON, THOMAS M	PRESS SECRETARY, FROM FEB. 7	5,054.15
RAY, JERRY M	PRESS SECRETARY, TO OCT. 31	4,500.00
BROWN, J TIM	REPRESENTATIVE	17,113.12
HOLT, KENDA L	RECEPTIONIST	7,500.72
TOPPINS, PAUL E	COUNSEL	18,119.54
NAILEN, JEFFREY S	STAFF ASSISTANT	10,785.22
ADDISON, DENISE L	CMS OPERATOR, TO FEB. 6 AND FROM FEB. 8	9,249.26
JOHNSON, JANET E	CMS OPERATOR, TO DEC. 2	1,096.15
SPEIS, MARY K	SECRETARY	13,790.24
	TOTAL	$540,859.29

SENATOR HEINZ (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

PITTS, WILLIAM P	LEGISLATIVE ASSISTANT	12,729.96
QUIGLEY, KEVIN F F	LEGISLATIVE DIRECTOR, TO JAN. 25	18,458.41
MISKIN, STEPHEN A	STAFF ASSISTANT	7,026.24
LEMON, KAREN	CMS SPECIALIST, TO FEB. 16	4,213.14
HOPKE, PAUL F	RECEPTIONIST	7,749.96
PAULL, IRA	LEGISLATIVE ASSISTANT	25,427.06
DOUGHERTY, KAREN M	ASSISTANT SCHEDULER, FROM DEC. 7	5,884.50
GALLO, VICTOR J	STAFF ASSISTANT, FROM DEC. 5 TO FEB. 16 AND FROM FEB. 23 TO MAR. 1	3,453.55
POWER, PATRICIA A	LEGISLATIVE ASSISTANT	19,614.96
FOUNTAIN, ERNEST K J	STAFF ASSISTANT	7,546.74
DELUCA, AGNES R	CASEWORKER	8,413.94
GERBER, RHONA B	RECEPTIONIST, TO NOV. 30	226.80
JACKSON, HOPE R	RECEPTIONIST	8,445.66
BUCHHOLZ, CARL M	STAFF ASSISTANT	9,078.62
WILLIAMS, JOANN	OFFICE MANAGER, TO MAR. 10	8,500.97
OLIVER, JOSEPH W III	LEGISLATIVE CORRESPONDENT	8,163.96
ASHBY, HARRY V	STAFF ASSISTANT, TO FEB. 15	2,733.37
SHERRED, GAIL F	ASSISTANT	2,551.20
LINDH, CONNELL J	STAFF ASSISTANT, TO JAN. 10	6,698.86
BALBIER, GERALD F	STAFF ASSISTANT	8,674.20
SENANIS, DOLORES M	PERSONAL SECRETARY	11,289.75
KELLY, JANICE K	STAFF ASSISTANT	8,827.44
DRUCE, THOMAS W	EXECUTIVE ASSISTANT	11,385.75
SPIESE, ROSE MARIE	STAFF ASSISTANT, TO JAN. 20 AND FROM FEB. 17 TO MAR. 1	5,729.15
KINGMAN, NANCY B	EXECUTIVE ASSISTANT	23,205.00
OSACHY, DAVID H	SPECIAL ASSISTANT	8,163.96
RICHARDSON, NATALIE F	CASEWORKER	7,806.96
BOYD, KELLY	STAFF ASSISTANT, TO NOV. 30	226.80
PEASE, DAVID	STAFF ASSISTANT, FROM DEC. 9	437.39
WHITE, MARY BETH	RECEPTIONIST/CLERK TYPIST, FROM DEC. 8	4,987.11
BAKER, BONNIE J	SYSTEMS MANAGER	7,916.66
HUDSON, HOPE L	LEGISLATIVE CORRESPONDENT	8,817.24
MORRIS, MARY ANN	RECEPTIONIST	6,123.00
MCCARTY, JOHN R	EXECUTIVE ASSISTANT	27,969.72

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR HEINZ (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

KILLIAN, JOHN P	EXECUTIVE ASSISTANT	$ 17,787.88
WEAVER, BRADDEN R	STAFF ASSISTANT	6,989.56
BUTCH, HERMINE P	CASEWORK/OFFICE MANAGER	18,584.70
SHANNON, CLIFTON W	EXECUTIVE ASSISTANT	33,836.45
BRYERS, RICHARD J	LEGISLATIVE DIRECTOR	27,345.81
IRVINE, WALTER G JR	STAFF ASSISTANT	9,459.33
STEFKO, JOSEPH	STAFF ASSISTANT	789.55
GAMMON, ALYCE L	RECEPTIONIST/STAFF ASSISTANT, FROM MAR 7	1,000.00
KARL, KELLY A	OFFICE MANAGER	11,225.46
MARTZ, DIANE	STAFF ASSISTANT/RECEPTIONIST	7,796.70
GLICKMAN, LEONARD S	LEGISLATIVE STAFF ASSISTANT	13,679.76
SINCLAIR, MARY L	SPECIAL ASSISTANT	18,436.76
CLAXTON, ISABELLE	EXECUTIVE ASSISTANT	29,495.37
GARWIG, DANIEL P	STAFF ASSISTANT	9,220.71
BAGEANT, LARRY E	STAFF ASSISTANT	8,807.70
ROBERTSON, VIRGINIA S	ASSISTANT SCHEDULER	10,634.58
BOYLE, SUSAN S	STAFF ASSISTANT	7,875.09
RUTH, BARBARA J	SCHEDULER, TO NOV 20	1,916.39
BROWN, CYNTHIA C	CMS OPERATOR, TO MAR 3 AND FROM MAR 8	9,176.04
GATES, JOHN JR	STAFF [illegible]T, FROM FEB 28	1,652.81
REINSCH, WILLIAM A	LEGISLA[illegible]ASSISTANT	87,317.33
MAXWELL, D GRAY	LEGISLAT[illegible]L ASSISTANT	2,724.00
SWOOPES, LEONARD O	STAFF ASSISTANT	5,718.91
CESSNA, ALLISON L	ASSIST TO DIRECTOR OF SYSTEMS	13,541.62
NOSLEY, JEANNE A	SPECIAL ASSISTANT	22,532.18
TURMAN, KATHRYN M	SCHEDULER	18,700.43
RAFFAELLI, REBA A	LEGISLATIVE ASSISTANT	25,377.65
MCCORD, ROBERT	EXECUTIVE DIRECTOR, TO DEC 20 AND FROM JAN 1	833.82
OLIPHANT, GRANT D H	PRESS SECRETARY, FROM NOV 23	12,807.50
CULKIN, DENNIS J	LEGISLATIVE ASSISTANT	17,020.00
OLDHAM-MOORE, CHARLOTTE B	LEGISLATIVE CORRESPONDENT	8,163.98
BROWN, SYLVIA L	CMS SPECIALIST, TO MAR 24	5,872.20
CAUDLE, LESLIE	CMS SPECIALIST	6,927.90
CLARKE, JOSEPH	STAFF ASSISTANT	714.00
JOHNSON, GAIL B	LEGISLATIVE SECRETARY	13,222.08
CAUDLE, JON F	STAFF ASSISTANT	5,867.94
MCELWAINE, ANDREW	LEGAL COUNSEL, FROM FEB 23	4,749.99
	TOTAL	$756,800.15

SENATOR HELMS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

APPLEBY, EARL E JR	SPECIAL ASSISTANT	15,445.50
VACCARO, ROSE	SECRETARY	13,980.96
IVKO, SOPHIE	SECRETARY	14,491.20
STEWART, KAREN L	SECRETARY	8,674.20
PHILLIPS, STEVEN R	LEGISLATIVE ASSISTANT	15,001.50
DIXON, DORI L	FILE CLERK	10,409.22
LUKENS, BARBARA S	SPECIAL ASSISTANT	12,980.48
LUNDGREN, ERIC M	SPECIAL ASSISTANT	7,755.96
EATON, JOHN M	LEGISLATIVE ASSISTANT	10,806.14
DAMUTH, SONJA	SECRETARY	9,732.72
FULLER, A CLINTON	ADMINISTRATIVE ASSISTANT	34,543.98
MARCUS, FRANCES M	SCHEDULER	11,429.70
CAVENAUGH, DEBRA A	SECRETARY	11,072.46
FLEMING, MARK	LEGISLATIVE ASSISTANT, TO FEB 28	15,415.44
CAUDLE, BOB R	STAFF ASSISTANT	18,940.48
ARMSTRONG, CAROL A	SECRETARY	10,307.19
MCCALL, ALICE F	SPECIAL ASSISTANT	11,137.38
JONES, FRANCES P	STAFF DIRECTOR	18,981.48
MURRAY, JOSEPHINE R	SECRETARY	15,511.68
JOHN, VICTORIA L	SECRETARY	14,844.20
HARTSFIELD, J ANDREW IV	LEGISLATIVE ASSISTANT	19,593.72
BARKER, PEGGY A	LEGIS RESEARCH ASSISTANT	11,429.70
WELLS, HAROLD B JR	INTERN, FROM JAN 18	1,054.41
MOGILNICKI, DAPHNE L	SECRETARY	13,623.72
MASHBURN, JOHN K	LEGISLATIVE ASSISTANT	15,001.50
HOLDING, GEORGE E B	INTERN, FROM JAN 17	1,068.85
KALLAM, KATHRYN L	LEGISLATIVE SECRETARY	10,285.50
GURNELL, MARY L	CASEWORKER	14,491.20
NOBLE, PAULA W	SECRETARY	13,623.72
ROSE JOCELYN SIKES	RECEPTIONIST	7,143.45
SANDERS, CHRISTOPHER C	SPECIAL ASSISTANT	9,898.98
POTTER, MARY L	LEGISLATIVE DIRECTOR	20,103.96
JONES, JUDITH S	RECEPTIONIST	8,479.53
BOYLES, WAYNE R III	LEGISLATIVE ASSISTANT, SPECIAL PROJECTS	15,307.50

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR HELMS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

WALLACE, MONTE NICHOLSON	INTERN, FROM FEB. 1 TO FEB. 8	$ 115.55
DEVINE, PATRICIA H	PERSONAL SECRETARY	17,042.46
MCDONALD, KAREN S	SECRETARY	9,898.98
DOTSON, ANN L	LEGIS RESEARCH ASSISTANT	11,837.94
DRUM, MARY S	SECRETARY	12,705.24
THOMPSON, FLORENE	CASEWORKER	13,470.72
ROBY, SHERRI L	SECRETARY TO THE ADMINISTRATIVE ASSISTANT - OFFICE MANAGER	12,960.48
WILKIE, ROBERT L JR.	LEGISLATIVE ASSISTANT	13,810.04
HUNT, JULIA C	LEGISLATIVE SECRETARY	9,286.68
HAMMOND, MICHAEL E	GENERAL COUNSEL	5,064.24
	TOTAL	$546,319.92

SENATOR HOLLINGS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

WALSH, NANCY A	PRESS ASSISTANT	2,700.00
KITTRELL, A SEAN	LEGISLATIVE ASSISTANT, TO FEB. 28	14,341.48
WILSON, JOAN L	LEGISLATIVE AIDE	11,256.80
MCMANUS, KEVIN A	PRESS ASSISTANT, FROM NOV. 10 TO NOV. 11	197.22
MAUPIN, JOE S	LOWCOUNTRY ASSISTANT	21,338.70
WHITMIRE, JAMES M	SPECIAL ASSISTANT	22,478.70
PAYNE, MARTHA B	SECRETARY	11,970.48
THRIFT, ASHLEY O	ADMINISTRATIVE ASSISTANT	40,819.98
MOORE, LAWRENCE E III	LEGISLATIVE CORRESPONDENT, FROM FEB. 6	2,597.20
LATIF, MARY K	SPECIAL ASSISTANT, FROM NOV. 1	11,966.62
KING, SAMUEL B III	HOME ASSISTANT	17,374.20
BROCK, CECELIA T	SECRETARY	10,409.22
HUGHES, MARY W	EXECUTIVE ASSISTANT	20,037.72
BERGEN, JANE B	SECRETARY	10,073.46
HARRIS, STEVE T	FIELD ASSISTANT	14,693.70
HELMS, LILA H	LEGISLATIVE AIDE	10,179.17
HARLEY, DAVID A	SPECIAL ASSISTANT, FROM FEB. 21	3,166.66
CRIBB, TROY H	LEGISLATIVE CORRESPONDENT, FROM JAN. 13	3,683.31
LUMMUS, JOHN H	STAFF ASSISTANT	7,398.66
MCALLISTER, CATHY E	STAFF ASSISTANT, TO JAN. 31	6,045.40
BACHMAN, FRANCES I	LEGISLATIVE SECRETARY	13,438.92
PITTLEMAN, ELIZABETH C	SECRETARY	17,895.50
RUTLEDGE, DOROTHY S	CLERK	5,918.94
MORRIS, LAURA S	SPECIAL ASSISTANT	18,045.79
BERRY, LYNN F	SECRETARY	11,297.46
RUDD, DAVID A	LEGISLATIVE DIRECTOR	22,379.70
MILLS, SHIRLEY	SPECIAL ASSISTANT	15,010.20
GOURDINE, LANA M	STAFF ASSISTANT	9,160.20
VESS, TERESA C	CLERK	5,837.46
BELTON, LINDA D	INTERN	10,409.22
MENG, BERNARD B III	SECRETARY	27,875.94
WILBANKS, SHANNON A	STAFF ASSISTANT	8,419.20
CONKLIN, JANICE S	SECRETARY	7,806.96
COOKE, CLAUDIE M	SECRETARY	8,322.72
KOLLMANSPERGER, M KAREN	EXECUTIVE ASSISTANT	24,005.22
LARKIN, SHARON E	STAFF ASSISTANT	19,834.92
BONICELLI, ANGELA M	INTERN, TO DEC. 31 AND FROM JAN. 17	3,060.01
GRANT, ELIZABETH BOLTON	ASSISTANT	3,979.98
PATTERSON, JOHN F	PRESS SECRETARY	23,011.35
	TOTAL	$498,238.37

SENATOR HUMPHREY (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

CODY, KARYN V	SPECIAL ASSISTANT	21,755.22
MERRIFIELD, JEFFREY S	STAFF ASSISTANT	12,645.94
MACDONALD, GORDON J F	LEGISLATIVE DIRECTOR	32,076.64
FLAGG, VICKI W	STAFF ASSISTANT	13,220.70
CAVANAUGH, JOHN S	SPECIAL ASSISTANT, TO OCT. 14	1,186.10
CARPENTER, JAN L	SECRETARY/RECEPTIONIST	15,499.44
KLEINE, THOMAS C	LEGISLATIVE ASSISTANT, TO JAN. 31 AND FROM FEB. 16 TO FEB. 28 AND FROM MAR. 18 TO MAR. 24	18,149.98

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR HUMPHREY (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

CONWAY, ANN	STAFF ASSISTANT	$ 4,708.74
ALDRICH, MARK F	EXECUTIVE ASSISTANT	29,084.22
HARDY, LAURA C	PERSONAL SECY/OFFICE MANAGER	19,045.84
LYONS, LISA A	SECRETARY/RECEPTIONIST	13,273.20
DUCHESNE, STEVEN R	STAFF ASSISTANT	14,862.66
VATTES, MARK C	STAFF ASSISTANT, FROM FEB. 21	2,111.09
CARLISLE, CAROL J	STAFF ASSISTANT	14,146.20
PRESTON, RONALD P	LEGISLATIVE ASSISTANT, FROM MAR. 13	3,249.99
BRAY, FRANK T J	ADMINISTRATIVE ASSISTANT	35,964.48
COLTON, MARY JANE	DIRECTOR OF CONSTITUENT SERV	23,577.80
SWANSBURG, PATRICIA A	SECRETARY/RECEPTIONIST	11,659.20
BORK, ROBERT H JR	SPEECH WRITER, FROM OCT. 17	25,619.24
LUCAS, BARBARA L	STAFF ASSISTANT	15,817.68
LANKFORD, THOMAS L	STAFF ASSISTANT	10,228.14
COIT, JANET L	LEGISLATIVE ASSISTANT	19,485.32
OILMAN, BETSY L	STAFF ASSISTANT, FROM NOV. 14 TO DEC. 15 AND FROM JAN. 25	2,651.99
BALBACH, JOHN K	LEGISLATIVE ASSISTANT	15,843.48
JOHNSON, STEPHANIE LAVERNE	LEGISLATIVE ASSISTANT, TO FEB. 8	13,001.88
FOUNTAIN, DARRYL K	LEGAL COUNSEL, TO FEB. 5	4,214.49
BODDIE, JUDITH ANN	LEGISLATIVE ASSISTANT	22,961.22
SIMPSON, AARON H	STAFF ASSISTANT, TO DEC. 15	4,703.15
JACOBSON, JAMES B	LEGISLATIVE ASSISTANT, FROM MAR. 7	2,666.65
ALLEN, JEAN H	SPECIAL ASSISTANT	9,905.94
PARKER, HATTIE R	STAFF ASSISTANT	11,664.96
MCARTHUR, ALAN D	SPECIAL ASSISTANT	4,332.70
PILLSBURY, MICHAEL P	LEGISLATIVE ASSISTANT	13,907.59
VENTIMIGLIA, VINCENT J JR	LEGISLATIVE ASSISTANT, TO NOV. 11	3,498.66
ANTHONY, WILLIAM A	PRESS SECRETARY	31,751.64
RADEMACHER, PAUL R	STAFF ASSISTANT, TO JAN. 25 AND FROM JAN. 30	10,516.98
	TOTAL	$508,969.13

SENATOR INOUYE (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

CRAIG, DANIEL	EXECUTIVE ASSISTANT, FROM JAN. 3	12,977.76
DE LEON, PATRICK H	ADMINISTRATIVE ASSISTANT	36,738.00
KELLY, FRANCIS J	LEGISLATIVE ASSISTANT	22,515.48
HARTMAN, SHARON M	SECRETARY	12,236.40
MACDONALD, BEVERLY A	SECRETARY	18,762.42
BARTLETT, CHERYL J	RECEPTIONIST, TO DEC. 15	3,825.00
BARBIN, RYTHER L	FIELD REPRESENTATIVE	5,204.70
RYPINSKI, IRENE	LEGISLATIVE ASSISTANT	20,409.98
KIKUCHI, WILLIAM Y	FIELD REPRESENTATIVE	6,433.20
WATANABE, SALLY S	PERSONAL SECRETARY	24,201.24
PABLO, CHRISTOPHER G	SPECIAL ASSISTANT	23,051.22
MINN, PHYLISS M	LEGISLATIVE ASSISTANT	20,409.96
WONG, BARBARA L	SECRETARY, FROM FEB. 16	3,000.00
YAMAMOTO, SHEILA C	SECRETARY/RECEPTIONIST	12,865.92
SHIIGI, SHERLETTE H	STAFF ASSISTANT	7,286.46
CUMMISKY, MARGARET L	LEGISLATIVE ASSISTANT	20,409.96
PELLEGRINO, SHELLEY J	CLERK, TO DEC. 16	2,799.33
LETULI, TERRY S	SPECIAL ASSISTANT	9,184.50
SUZUMOTO, MINORU	FIELD REPRESENTATIVE, TO JAN. 31	3,431.80
PETERS, DAVID M	EXECUTIVE ASSISTANT	22,848.00
KAWAKAMI, GEORGE	FIELD REPRESENTATIVE	5,199.96
JARDINE, MARY LOUISE	EXECUTIVE SECRETARY	24,123.18
BATTLEY, LAMELA H	OFFICE MANAGER	20,907.00
HIDALGO, PAULINE L	SECRETARY, FROM JAN. 3 TO FEB. 15	3,578.31
OKUBO, JINNY M	OFFICE MANAGER	20,907.00
BLANCO, MARIE C	LEGISLATIVE ASSISTANT	18,369.00
SAKAMOTO, BARBARA C	LEGISLATIVE ASSISTANT	19,834.92
MORA, DAYNA-CLAIRE L	RECEPTIONIST	11,898.18
AHN, LUCY S	LEGISLATIVE ASSISTANT, FROM JAN. 3	3,893.23
DALY, SARA E	SECRETARY	7,806.96
TAKAYAMA, GREGG	PRESS ASSISTANT	23,051.22
TAKARA, NANCY K	SECRETARY	9,184.50
VENEGAS, LIANN K	RECEPTIONIST, FROM DEC. 15	5,484.49
STANTON, HEATHER L	CLERK	5,102.46
GOTO, JENNIFER R	DEPUTY ADMINISTRATIVE ASSISTANT	20,591.62
FINNELL, VIRGINIA B	FILE CLERK	7,947.72
RHODEN, BARBARA L	SECRETARY	15,813.74
DIAZ, JOHN T	SPECIAL ASSISTANT, TO DEC. 9	3,450.00
	TOTAL	$515,534.80

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR JEFFORDS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

MURRAY, BERNICE R	SPECIAL PROJECTS DIRECTOR, FROM JAN. 3	$ 11,244.40
BENEDINI, LORRAINE F	PERSONAL ASSISTANT/OFFICE MANAGER, FROM JAN. 3	12,973.53
SHELDON, MARY	OFFICE MANAGER, FROM JAN. 3	7,577.73
MOORE, THOMAS J	DISTRICT OFFICE MANAGER/ADMINISTRATOR, FROM JAN. 3	7,822.20
HOFFMAN, HILARY	RECEPTIONIST, FROM JAN. 6	4,013.86
RUSS, SUSAN B	ADMINISTRATIVE ASSISTANT, FROM JAN. 3	19,433.33
REID, SYLVIA J	SCHEDULER, FROM JAN. 3	4,888.86
CIOFFI, ROBERT F	STAFF ASSISTANT, FROM JAN. 3	1,189.97
ROUELLE, LISA J	CASEWORKER, FROM MAR. 14	755.54
MACKEY, SCOTT R	LEGISLATIVE ASSISTANT, FROM JAN. 3	6,599.99
GILBERT, ELIZABETH G	CASEWORKER, FROM JAN. 3	4,693.33
KEEFE, BRIAN P	LEGISLATIVE ASSISTANT, FROM JAN. 3	5,133.33
FORREND, LORI M	SYSTEMS MANAGER, FROM JAN. 3	5,133.33
DOUGLASS, JAMES	LEGISLATIVE ASSISTANT, FROM JAN. 3	5,379.73
POMAINVILLE, MARIE M	CASEWORKER, FROM JAN. 3	4,884.40
POWDEN, MARK E	LEGISLATIVE DIRECTOR, FROM JAN. 3	18,944.40
SLAYTON, DIANA L	OFFICE MANAGER, FROM JAN. 3	7,333.33
QUINN, SUSAN J	CASEWORKER, FROM JAN. 3	4,884.40
SCHULTZ, LAURIE A	SENIOR LEGISLATIVE ASSISTANT, FROM JAN. 3	12,466.66
MACQUATTIE, DONALD S JR.	STAFF ASSISTANT, FROM FEB. 28	1,558.32
PALUMBO, JESSICA	CASEWORKER, FROM JAN. 3	4,766.66
BRACE, JULIE A	STAFF ASSISTANT, FROM JAN. 17	1,844.42
CALDWELL, PETER D	LEGISLATIVE ASSISTANT, FROM JAN. 18	10,138.87
KENNY, WILLIAM F	LEGISLATIVE INFORMATION COORDINATOR, FROM JAN. 3	4,155.53
WHITE, CHRISTOPHER L	LEGISLATIVE CORRESPONDENT, FROM JAN. 3	4,546.66
EGGLETON, WILLIAM J	SENIOR STAFF ASSISTANT, FROM JAN. 3	2,444.40
SWANN, LISA E	PRESS SECRETARY, FROM JAN. 8	10,374.99
LINDLEY, LYNN F	STAFF ASSISTANT, FROM FEB. 1	1,456.00
FARMER, SUZANNE F	STAFF ASSISTANT, FROM FEB. 1	236.16
CANGELOSI, ALLEGRA	LEGISLATIVE ASSISTANT, FROM MAR. 16	83.33
BUEHLMANN, ERIC D	STAFF ASSISTANT, FROM JAN. 4 TO JAN. 17	822.20
	TOTAL	$187,319.86

SENATOR JOHNSTON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

LEIBOLD, NORA C	SPECIAL ASSISTANT, TO FEB. 14	7,442.15
REESE, GARY D	LEGISLATIVE ASSISTANT	19,131.85
ALBRIGHT, BARBARA M	LEGISLATIVE MAIL COORDINATOR	15,804.15
BOLAND, HEIDI	STAFF ASSISTANT	10,378.46
SHADE, CYNTHIA S	LEGISLATIVE ASSISTANT	26,791.59
STATON, ANNA MAE	STAFF ASSISTANT	12,498.07
COLBY, VERGIE L	PROJECTS ASSISTANT	16,598.95
GUYER, PATSY JO	EXECUTIVE ASSISTANT	29,763.40
WALLACE, LAURELIE M	SPECIAL ASSISTANT	4,775.20
PUTENS, REBECCA A	PERSONAL SECRETARY	24,553.18
MILLER, CLAIRE M	ASSISTANT PRESS SECRETARY	13,051.80
HONZA, VIRGINIA K	STAFF ASSISTANT	10,633.75
OAKES, JAMES M	ADMINISTRATIVE ASSISTANT	32,343.33
BOURGEOIS, MARK S JR	STAFF ASSISTANT, FROM MAR. 23	377.77
SILAGY, ERIC	FIELD ASSISTANT, FROM MAR. 1	2,342.24
HUDSON, LAURA C	LEGISLATIVE DIRECTOR	34,535.37
GREEN, CLAUDETTE M	STAFF ASSISTANT, FROM MAR. 30	63.88
CACCIOPPI, CHARMAINE D	EXECUTIVE ASSISTANT	20,571.70
DENISON, DONNA J	LEGISLATIVE SECRETARY	9,708.30
ROGERS, JULIE A	STAFF ASSISTANT	10,066.66
KRAMER, CLAIRE R	FIELD ASSISTANT	11,878.00
VERDIN, CRYSTAL M	FIELD ASSISTANT	9,453.92
ATKINS, ROSS B	STAFF ASSISTANT	12,584.74
DUNHAM, JAMES MARK	LEGISLATIVE AIDE, TO FEB. 14	9,243.31
GRAUGNARD, JACKIE M	FIELD ASSISTANT	4,979.75
LANGLOIS, SHANNON	FIELD ASSISTANT	13,028.48
COLLINS, ROBERT A	FIELD ASSISTANT	10,471.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR JOHNSTON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

DUPREE, DANELLE	FIELD ASSISTANT, TO FEB 9	$ 6,138.10
BRITTAIN, JACK O JR.	EXECUTIVE ASSISTANT	27,232.50
AZODEH, ALYSON W	STAFF ASSISTANT	8,686.95
WILLIAMS, ALICIA D	STAFF ASSISTANT	10,980.29
BRIGNAC, CHERYL A	RECEPTIONIST	9,459.77
REED, MIKE	STAFF ASSISTANT	8,686.95
TRAHAN, SCOTT B J	LEGISLATIVE AIDE	9,662.22
GARRETT, TONY L	PRESS SECRETARY	31,715.81
SHELBY, SHERYL W	SECRETARY	14,455.98
FITZSIMMONS, JANE M	LEGISLATIVE AIDE	10,943.77
ASHTON, DUBOIS V	STAFF AIDE	10,854.57
CANNON, BENJAMIN E	LEGISLATIVE ASSISTANT	26,791.59
	TOTAL	$548,479.50

SENATOR KARNES (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

OBRIEN, VINCENT R	LEGISLATIVE CORRESPONDENT, TO JAN 2	6,075.77
KIEN, TAMMY L	LEGISLATIVE ASSISTANT, TO JAN 2	9,987.29
PARSONS, JAMES A	STAFF ASSISTANT, TO JAN 2	5,857.00
MEDERO, FREDERICK R	SPECIAL ASSISTANT, FROM NOV 1 TO NOV 30	6,166.66
OGDEN, HENRY M II	STAFF ASSISTANT, TO JAN 2	5,003.57
MAGILL, LAURENCE A	OFFICE MANAGER, TO JAN 2	17,344.94
FERREIRA, TINA M	CMS OPERATOR, TO OCT 15	545.83
LUND, THOMAS R	SYSTEMS ADMINISTRATOR, TO JAN 2	10,542.81
SPRING, HERBERT B	LEGISLATIVE ASSISTANT, TO JAN 2	8,930.31
BAHLER, BRENT	COMMUNICATIONS DIRECTOR, TO JAN 2	12,016.68
LUCERO, ROMANITA	EXECUTIVE ASSISTANT, TO JAN 2	17,449.12
NELSON, LAURA A	STAFF ASSISTANT, TO JAN 2	5,360.99
FOX, DAVID	LEGISLATIVE CORRESPONDENT, TO JAN 2	6,075.77
ROTERT, JOLEEN	RECEPTIONIST/STAFF ASSISTANT, TO JAN 2	4,288.79
FLEURY, ROGER A	LEGISLATIVE ASSISTANT, TO JAN 2	15,299.12
GUNDERSON, CHRISTINE M	STAFF ASSISTANT, FROM NOV 21 TO JAN 2	3,708.18
SCHMIDT, IRIS M	STAFF ASSISTANT, TO JAN 2	5,714.65
HULTMAN, DWIGHT ERIC	ADMINISTRATIVE ASSISTANT, TO JAN 2	20,232.44
RISTOW, CANDACE K	STAFF ASSISTANT, TO JAN 2	5,340.15
YOUNG, PHILIP M	PRESS SECRETARY, TO JAN 2	12,596.99
PARSONS, DANIEL	OFFICE MANAGER, TO JAN 2	7,147.97
EPSTEIN, ELIZABETH A	LEGISLATIVE CORRESPONDENT, TO JAN 2	7,147.97
ROCKWOOD, SANDRA K	STATE DIRECTOR, TO JAN 2	12,596.99
COHN, D J	RECEPTIONIST, TO JAN 2	6,433.19
FEYERHERM, ALAN W	STAFF ASSISTANT, TO JAN 2	5,360.99
HEGSTROM, JILL A	SCHEDULER/APPOINTMENTS SECRETARY, TO JAN 2	6,611.42
THOMLISON, STEVEN W	INTERN, FROM OCT 11 TO NOV 4	799.99
SULLY, MARY F	STAFF ASSISTANT, TO NOV 3	1,041.65
ABBOUD, JEFFREY S	LEGISLATIVE ASSISTANT, TO JAN 2	9,649.79
HALL, JANET L	OFFICE MANAGER, TO JAN 2	7,147.97
WOODWARD, KATHLEEN A	STAFF ASSISTANT, TO JAN 2	5,360.99
FANGMAN, JENNIFER M	RECEPTIONIST/STAFF ASSISTANT, TO JAN 2	6,433.19
HARRINGTON, FRANK J	ASSISTANT, TO JAN 2	8,934.96
EVANS, TERESA L	STAFF ASSISTANT, FROM NOV 18 TO JAN 2	6,545.62
PENCE, RANDALL G	LEGISLATIVE DIRECTOR, TO JAN 2	16,799.12
BALLENTINE, SCOTT T	STAFF ASSISTANT, TO JAN 2	9,649.79
MOSSMAN, STEVE D	STAFF ASSISTANT, FROM NOV 22 TO JAN 2	3,658.19
BEAM, BRADLEY A	STAFF ASSISTANT, FROM NOV 18 TO JAN 2	5,572.93
ARENSBERG, ROBERT K	LEGISLATIVE ASSISTANT, TO JAN 2	7,147.97
WILLIAMS, EDWARD M	STAFF ASSISTANT, FROM NOV 1 TO NOV 15	1,958.33
FULTON, TOM	LEGISLATIVE ASSISTANT, TO JAN 2	17,301.45
THOMPSON, BEVERLY J	OFFICE MANAGER, TO JAN 2	5,679.71
STUART, ANDREW WOODSON	CMS OPERATOR, TO NOV 15	2,062.50
	TOTAL	$339,619.74

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR KASSEBAUM (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

MURRAY, LORI ESPOSITO	LEGISLATIVE ASSISTANT, TO NOV 23 AND FROM DEC 13	$ 23,255.48
LEONARD, ROSEMARY T	CASEWORKER	15,859.92
KIEN, TAMMY L	LEGISLATIVE ASSISTANT, FROM FEB 27	2,833.33
WILLIFORD, DIANE D	EXECUTIVE SECRETARY	16,088.97
DOUGLAS, ALDA IRENE	COMPUTER OPERATOR, FROM JAN 3	6,820.85
FOWBLE, BARBARA J	CMS SPECIALIST	13,260.00
OLSEN, PATRICIA R	LEGISLATIVE SECRETARY	12,609.99
BRIANI, NANCY	OFFICE MANAGER	22,900.59
LEWIS, ELIZABETH P	LEGISLATIVE ASSISTANT	19,551.96
TRAVERSE, S BRADLEY	LEGISLATIVE AIDE	11,179.92
HARPER, STEPHANIE R	RECEPTIONIST, FROM OCT 3 TO NOV 11	2,186.64
ALEXANDER, LEE ELLEN	STAFF ASSISTANT	6,750.00
PATZMAN, ANDREW D	LEGISLATIVE AIDE	9,375.00
JOHNSON, PATRICIA B	RECEPTIONIST	7,695.96
SHAINMAN, LAWRENCE	PRESS SECRETARY	24,699.96
ROBERTS, BETTY J	REGIONAL REPRESENTATIVE	15,600.00
VANCE, CONSTANCE K	REGIONAL REPRESENTATIVE, FROM NOV 14	8,752.74
SHIRLEY, BETTY A	EXECUTIVE ASSISTANT	30,879.92
HATTAN, SUSAN K	LEGISLATIVE AIDE, TO FEB 5	22,027.74
BAILEY, GELAINE R	STAFF ASSISTANT	7,500.00
DAWSON, MAXINE V	ASSISTANT	4,056.00
GOODWIN, FRANCES M	LEGISLATIVE ASSISTANT	17,160.00
OBRIEN, MARGARET M	RECEPTIONIST	7,552.02
PTACEK, GEORGIA A	LEGISLATIVE CORRESPONDENT	15,079.92
KIMBROUGH, JACQUETTA K	DISTRICT REPRESENTATIVE	15,079.92
CLOUGH, GUY L	LEGISLATIVE ASSISTANT, TO FEB 26	22,775.99
KEMP, TODD E	LEGISLATIVE ASSISTANT, TO NOV 5	2,366.86
SHEFFIELD, MATTHEW C	STAFF ASSISTANT	3,287.46
KIPPES, MILDRED L	SECRETARY	4,263.96
SIGSBEE, CRYSTAL E	SECRETARY	7,800.00
BARTEL, DAVID G	ADMINISTRATIVE ASSISTANT	38,038.00
HARPER, MICHAEL G	ADMINISTRATIVE ASSISTANT	32,539.95
WILLIAMS, CAROLYN S	CASEWORKER	10,549.92
BOLEN, DANIEL P	GENERAL COUNSEL	25,999.92
SWEENEY, SUZANNE	STAFF ASSISTANT	7,500.00
OTT, ALAN R	LEGISLATIVE AIDE	19,999.92
PATTERSON, JANA S	LEGISLATIVE ASSISTANT	10,416.81
DUBOSE, AVIS	SECRETARY	9,082.95
	TOTAL	$531,156.17

SENATOR KASTEN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

BRITT, JOSEPH E III	LEGISLATIVE ASSISTANT, TO FEB 28	13,274.80
POTEMRA, MICHAEL J	STAFF ASSISTANT	13,177.84
POISTER, PAUL E	STAFF ASSISTANT	1,824.64
CALISTI, DENISE A	CMS OPERATOR	12,019.60
MYERS, CATHY L	LEGISLATIVE SECRETARY	12,416.00
SCHISLER, STEPHANIE U	OFFICE MANAGER	16,015.92
KAPANOSKE, DEBORAH A	SYSTEMS ADMINISTRATOR	16,015.92
CONDA, CESAR V	LEGISLATIVE ASSISTANT	21,613.46
MCGHEE, JANE S	LEGISLATIVE ASSISTANT	22,736.60
ECHOLS, GORDON A	LEGISLATIVE ASSISTANT	21,702.60
TATE, JENNIFER L	CONSTITUENT LIAISON	8,616.12
LYELL, MEREDITH ANNE	LEGISLATIVE ASSISTANT, FROM FEB 1	5,833.32
MORHARD, JAMES W	LEGISLATIVE ASSISTANT	21,802.60
KESTER, SUSAN R	APPOINTMENT SECRETARY/SCHEDULER, FROM MAR 30	38.88
WEST, JADE C	STAFF ASSISTANT	3,274.92
WYSE, JILL S	RECEPTIONIST	7,095.64
SWANSON, JEFFREY R	CMS SPECIALIST	12,200.48
MEEKER, DAVID N	LEGISLATIVE ASSISTANT	24,096.98
FLORY, DAVID L	ADMINISTRATIVE ASSISTANT	41,248.72
EDWARDS, DAVID P	LEGISLATIVE CORRESPONDENT	8,616.12
WILLHAUCK, GREGG F	STAFF ASSISTANT	1,099.92
FETHERSTON, CATHERINE	SECRETARY/RECEPTIONIST	4,952.76
GIFFORD, ROBERT A	LEGISLATIVE CORRESPONDENT	14,672.78
MAXWELL, D GRAY	LEGISLATIVE ASSISTANT	999.96
KRAHN, DAVID	OFFICE DIRECTOR, TO JAN 27	13,197.21
SYBELDON, JEAN A	RECEPTIONIST	8,616.12
FORTIER, M NOEL	LEGISLATIVE CORRESPONDENT	9,629.76
FLANDERS, AMY J	RECEPTIONIST, FROM FEB 15	766.66
FELLER, GENE G	LEGISLATIVE CORRESPONDENT	7,855.96
KURTZ, ARTHUR R	STAFF ASSISTANT	8,778.44
AGNER, JEAN H	DEPUTY PRESS SECRETARY	11,631.80
WINK, DARLENE J	DIRECTOR	14,180.74

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR KASTEN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

CHRISTIANSON, DIANE E	STAFF ASSISTANT	$ 6,082.00
ROEVER, WANDA	STATE DIRECTOR	15,784.82
GROVER, MARY V	CONSTITUENT SERVICES ASSISTANT, TO JAN. 20	4,674.99
KNUTSON, KEVIN D	STAFF ASSISTANT, FROM OCT. 3	7,017.86
ELLIS, RENEE M	STAFF ASSISTANT, TO JAN. 20	4,051.08
ANDERSON, DAVID G	DEPUTY STATE DIRECTOR	14,771.28
FANTLE, CATHERINE M	CONSTITUENT SERVICES/STAFF ASSISTANT, FROM JAN. 26	2,575.60
CONAWAY, ELLEN R	EXECUTIVE ASSISTANT, TO JAN. 27	8,569.67
BRADFORD, KIMBERLY J	CMS SPECIALIST	6,082.00
PALMQUIST, HILDA M	SECRETARY	3,251.51
SIMS, JAMES T	PRESS SECRETARY	20,544.22
GALLAGHER, STEPHEN T	PROJECTS DIRECTOR, FROM NOV. 14	8,096.08
HOWE, DENNIS	SPECIAL ASSISTANT, TO JAN. 2 AND FROM MAR. 1	4,147.99
ADDISON, DENISE L	CMS SPECIALIST, TO FEB. 6 AND FROM FEB. 8	3,341.14
BRAITHWAITE, MARY C	COMMUNICATIONS ASSISTANT	13,684.48
MANON, MICHELE A	PERSONAL SECRETARY	21,033.60
WEISS, MARY E	CMS SPECIALIST	7,602.48
COLLINS, LAWRENCE J	STAFF ASSISTANT	6,720.64
	TOTAL	$539,334.41

SENATOR KENNEDY (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE

MARCELLA, ANTHONY C	STAFF ASSISTANT	10,204.98
HIRSCHHORN, ELISABETH	STAFF ASSISTANT, FROM OCT. 5 TO FEB. 5 AND FROM MAR. 1	8,330.05
VOUTSELAS, CARA J	STAFF ASSISTANT	8,846.12
ANDERSON, KATHLEEN R	STAFF ASSISTANT	16,082.22
COOPER, FRANCES	ADMINISTRATIVE ASSISTANT	39,554.70
DELORY, ANN E	STAFF ASSISTANT	15,287.58
CIERI, MATILDA M	CASEWORKER	15,225.00
BREEN, JOANNE M	STAFF ASSISTANT, TO FEB. 2 AND FROM MAR. 1	11,822.59
FLYNN, CATHERINE K	RECEPTIONIST	10,149.00
DONOVAN, PAUL M II	PRESS SECRETARY, FROM FEB. 3	10,416.43
GRACIA, CYNTHIA M	STAFF ASSISTANT	8,929.44
YOUNG, LISA	STAFF ASSISTANT	9,394.82
ROBERTSON, PAUL M	STAFF ASSISTANT, TO FEB. 5	6,374.99
SOULIOTIS, BARBARA A	SPECIAL ASSISTANT	27,886.68
LYNN, WILLIAM J	MILITARY LEGISLATIVE ASSISTANT AND COUNSEL	26,532.96
PULLO, RAFFAELA G	STAFF ASSISTANT	8,832.48
DEREN, CHRIS	STAFF ASSISTANT	12,329.70
LAMBERT, CONSTANCE A	EXECUTIVE ASSISTANT	20,749.98
ALLY, CURTISS R	STAFF ASSISTANT, FROM NOV. 7	7,999.98
AGNOLET, JACQUELINE	STAFF ASSISTANT, TO FEB. 5 AND FROM MAR. 1	7,007.29
STILWELL, WILLIAM E	STAFF ASSISTANT, TO FEB. 2 AND FROM MAR. 1	7,881.82
VARGO, TRINA Y	LEGISLATIVE ASSISTANT, TO FEB. 2 AND FROM MAR. 1	12,878.49
MARTIN, JENNIFER L	STAFF ASSISTANT	7,143.48
AUPPERLE, J WARREN	STAFF ASSISTANT, TO JAN. 2	4,348.29
PARKER, W CAREY	LEGISLATIVE DIRECTOR	42,479.40
SLEVIN, MICHAEL S	STAFF ASSISTANT	4,847.46
SODERBERG, NANCY E	LEGISLATIVE ASSISTANT, FROM JAN. 9	13,534.00
SNIDER, RICHARD S JR.	SPECIAL ASSISTANT, FROM FEB. 15	3,194.42
SHIELDS-PHILLIPS, ELIZABETH	STAFF ASSISTANT	13,531.98
ROSSETTI, ANNIE J	STAFF ASSISTANT, TO OCT. 10	407.99
SONG, ELENNE	STAFF ASSISTANT, FROM OCT. 11	8,747.99
TROFI, JULIET C	STAFF ASSISTANT	9,082.44
COLE, NANCY F	PERSONAL ASSISTANT	24,392.72
FIELDER, DORIS A	STAFF ASSISTANT, TO FEB. 28	581.88
WINTERSON, EMILY A	STAFF ASSISTANT	10,388.22
HOLLADAY, JENNY R	STAFF ASSISTANT, TO FEB. 2 AND FROM MAR. 1	10,517.47
PAINE, CHRISTOPHER E	STAFF ASSISTANT	8,325.56
CHRISTENSON, REBECCA J	STAFF ASSISTANT, TO FEB. 2 AND FROM MAR. 1	7,970.72
MEYER, CAMILLE E	STAFF ASSISTANT, FROM MAR. 6	1,388.88
VITUS, DEBRA A	STAFF ASSISTANT, TO FEB. 2 AND FROM MAR. 1	9,790.15
CRAIG, GREGORY B	LEGISLATIVE ASSISTANT	28,569.60
LUMPKIN, SANDRA E	STAFF ASSISTANT, FROM FEB. 13	2,466.65
OCONNOR, MARC T	STAFF ASSISTANT	12,865.92
HIGGINBOTHAM, EATHER H	STAFF ASSISTANT, TO FEB. 28	4,701.00
SMITH, JEFFREY M	PRESS SECRETARY, TO JAN. 31	20,952.86
	TOTAL	$552,926.18

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR KERREY (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

MURPHY, SHEILA H	LEGISLATIVE DIRECTOR, FROM JAN. 3	$ 11,811.07
GROGAN, STEPHANIE P	STAFF ASSISTANT, FROM FEB. 13	2,666.65
CRAMPTON, DAVID S	LEGISLATIVE CORRESPONDENT, FROM JAN. 12	4,388.87
SHORE, WILLIAM H	POLICY DIRECTOR, FROM JAN. 3	6,088.86
FULLER, CAROLYN N	COUNSEL (APPROPRIATIONS), FROM FEB. 6	7,256.91
RAINEY, JUDY K	OFFICE MANAGER/SYSTEMS ADMINISTRATOR, FROM JAN. 9	8,883.33
SAVAGE, PATRICIA	LEGISLATIVE CORRESPONDENT, FROM JAN. 25	3,666.65
TOLF, CARL R	LEGISLATIVE CORRESPONDENT, FROM FEB. 6	3,055.54
STEVENS-BOEHM, MANUELA B	ASSISTANT SYSTEMS ADMINISTRATOR, FROM FEB. 4	3,956.30
MONAGHAN, JUDY A	STAFF ASSISTANT, FROM MAR. 27	428.75
KARNES, DONNA	LEGISLATIVE ASSISTANT, FROM MAR. 1	2,079.18
GALVIN, TIMOTHY J	LEGISLATIVE ASSISTANT, FROM FEB. 27	5,194.42
KALKAS, KELLY M	STAFF ASSISTANT, FROM MAR. 27	243.27
DWYER, CINDY R	SCHEDULER, FROM JAN. 3	11,811.07
JARDING, STEVEN J	PRESS SECRETARY, FROM JAN. 3	11,811.07
MICHAEL, LONNIE W	STATE DIRECTOR, FROM MAR. 13	2,400.00
ANDERSON, ANN B	STAFF ASSISTANT, FROM MAR. 27	116.95
HAYWOOD, EVA LOIS	STAFF ASSISTANT, FROM JAN. 5	4,388.91
BOURKE, SHARON A	STAFF ASSISTANT, FROM JAN. 11	4,888.95
PAUL, BEVERLY A	STAFF ASSISTANT, FROM JAN. 9	4,888.98
GLOCK, EUGENE T	STATE AGRICULTURE REPRESENTATIVE, FROM MAR. 15	2,022.44
CHISHOLM, GRAHAM	LEGISLATIVE ASSISTANT, FROM FEB. 15	3,194.42
MCDONALD, BEVERLY J	STATE STAFF ASSISTANT, FROM JAN. 25	3,125.03
HOLMSTEDT, ROBERT G	STAFF ASSISTANT, FROM MAR. 15	3,333.45
HOPPNER, WM R	CHIEF OF STAFF, FROM JAN. 3	20,521.06
SOLOMON, JOE S	STAFF ASSISTANT, FROM MAR. 27	241.24
PETERSEN, DORIS L	STAFF ASSISTANT, FROM FEB. 14	1,586.86
GONZALES, BETH M	STAFF ASSISTANT, FROM MAR. 27	222.22
WEIL, LISA	LEGISLATIVE ASSISTANT, FROM JAN. 27	5,499.99
MOLINA, CYNTHIA E	STAFF ASSISTANT, FROM MAR. 27	244.44
	TOTAL	$139,908.86

SENATOR KERRY (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

PAPPEY, MARY K	STAFF ASSISTANT	1,819.92
PICKEL, MARY LOU	LEGISLATIVE CORRESPONDENT	7,143.48
MCKEAN, DAVID	LEGISLATIVE ASSISTANT, TO FEB. 15 AND FROM FEB. 20	14,587.73
FORD, MARCIA H	STAFF ASSISTANT	8,327.48
WINER, JONATHAN M	LEGIS ASSISTANT/COUNSEL	25,257.48
NISSENBAUM, PAUL	LEGISLATIVE CORRESPONDENT	9,888.72
YOZELL, SALLY	LEGISLATIVE ASSISTANT	16,072.98
MARSH, MARY ANNE	STAFF ASSISTANT	15,010.20
SHAER, JAMES D	STAFF ASSISTANT	10,721.48
DESIMAS, JOHN R	STAFF ASSISTANT	11,241.96
BRADLEY, WILLIAM H	DIRECTOR WESTERN MASSACHUSETTS OFFICE, TO NOV. 1 AND FROM NOV. 14	16,948.33
KEARNEY, DEBORAH J	SPECIAL ASSISTANT	18,179.70
GREELEY, CHRISTOPHER J	SPECIAL ASSISTANT, TO OCT. 21 AND FROM NOV. 14	15,270.68
FOLEY, PATRICIA A	STATE DIRECTOR, FROM OCT. 25	19,981.22
MEEHAN, MICHAEL P	ASSISTANT PRESS SECRETARY, FROM MAR. 27	277.77
GIESTA, MARIA E	STAFF ASSISTANT	9,886.20
MCGUIRE, KARA M	RECEPTIONIST	7,653.72
BARNICLE, TIMOTHY M	LEGISLATIVE DIRECTOR	26,916.21
FOSTER, LYNN D	RECEPTIONIST	7,296.72
CARPMAN, LAWRENCE M	PRESS SECRETARY	22,195.98
LITCHMAN, JONATHAN D	LEGISLATIVE ASSISTANT, TO DEC. 31	4,149.88
BOEHM, GEOFFREY M	CASEWORKER	15,001.50
DOCKETT, TONI A	SECRETARY	9,643.74
FERRONE, PATRICIA M	PERSONAL SECRETARY	17,858.70
DICKS, SHARON A	STAFF ASSISTANT, TO FEB. 12	7,414.93
BRENNER, JAMES C	LEGISLATIVE ASSISTANT	21,940.88
HARRIS, JONATHAN L	LEGISLATIVE CORRESPONDENT	7,286.46
BOONE, JEANETTE	CONSTITUENT SERVICES ASSISTANT	13,922.22
HOUSEHOLDER, VANESSA L	PROGRAM ASSISTANT	15,213.86
ROBINSON, THERESSA D	CMS OPERATOR	9,894.42
SHAPIRO, ROBERT J	SPECIAL ASSISTANT, FROM MAR. 1	1,300.00
CONYNGHAM, MONICA E	STAFF ASSISTANT	2,082.00
GRAY, PATRICIA N	SCHEDULER	17,093.46
ERICSSON, SALLY C	LEGISLATIVE ASSISTANT, FROM MAR. 6	3,819.43
CRONIN, BONNIE	DIRECTOR, CONSTITUENT GROUP OUTREACH, TO OCT. 31 AND FROM NOV. 10	17,843.14
NATHANSON, HARRY	STAFF ASSISTANT, FROM JAN. 27 TO FEB. 22	693.32
DOONAN, MICHAEL T	STAFF ASSISTANT	9,694.68
MAXWELL, D GRAY	LEGISLATIVE ASSISTANT	1,301.22

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR KERRY (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

ZWENIG, FRANCES A	ADMINISTRATIVE ASSISTANT	$ 33,629.74
MCCALL, RICHARD L	LEGISLATIVE ASSISTANT	32,655.96
HAMBURG, ERIC N	LEGISLATIVE ASSISTANT, TO JAN. 1	8,804.63
SMITH, NANCY D	LEGISLATIVE ASSISTANT	11,516.46
ALLEN, BEVERLY J	CMS OPERATOR	8,917.70
VELAZQUEZ, CARMEN A	STAFF ASSISTANT	12,329.70
STRAIN, MARY SCOTT	RECEPTIONIST	7,398.66
	TOTAL	$886,344.71

SENATOR KOHL (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

MCCARTHY, DANIEL J	STAFF ASSISTANT, FROM JAN. 30	5,933.84
HAHN, TRACY R	STAFF ASSISTANT, FROM FEB. 24	1,849.99
SELTZER, ROBERT V	LEGISLATIVE DIRECTOR, FROM JAN. 3	13,444.40
BRANCA, ARLENE C	EXECUTIVE ASSISTANT, FROM JAN. 3	12,222.20
SMITH, ANN MARIE	STAFF ASSISTANT, FROM JAN. 4	5,800.00
RITZ, WILLIAM R	PRESS SECRETARY, FROM JAN. 3	14,911.07
COLLINS, VICKY G	STAFF ASSISTANT, FROM MAR. 20	317.77
STUBBS, A THOMAS	LEGISLATIVE ASSISTANT, FROM JAN. 16	5,333.30
ANTHONY, BEVERLY L	LEGISLATIVE ASSISTANT, FROM FEB. 16	4,999.98
HAYES, SHERRY D	LEGISLATIVE ASSISTANT, FROM MAR. 14	1,662.77
HATHANSON, HARRY	STAFF ASSISTANT, FROM FEB. 23	1,888.87
GALANTER, EVE	STAFF ASSISTANT, FROM JAN. 9	6,833.33
LANGILL, MARILY JEAN	ADMINISTRATIVE ASSISTANT, FROM FEB. 8	5,166.66
BECKER, LYNN M	STAFF ASSISTANT, FROM JAN. 3	4,888.86
SENDER, JONATHAN J	HOME SECRETARY, FROM JAN. 3	5,722.21
MILLER, SUSAN	STAFF ASSISTANT, FROM FEB. 24	1,387.49
OKEEFE, LOIS A	STAFF ASSISTANT, FROM JAN. 5	5,494.42
EBERT, DANIEL R	LEGISLATIVE CORRESPONDENT, FROM MAR. 20	488.88
CLIFFORD, MARIBETH C	STAFF ASSISTANT, FROM JAN. 3	4,888.86
OLSEN, DAVID	STAFF ASSISTANT, FROM JAN. 3	5,222.20
MALECKI, EVA M	STAFF ASSISTANT, FROM JAN. 3	4,888.86
MULLOOLY, THOMAS M	STAFF ASSISTANT, FROM JAN. 30	3,388.87
KITTILSON, BRENDA L	STAFF ASSISTANT, FROM JAN. 16	5,625.00
HOUFEK, TERESA E	STAFF ASSISTANT, FROM JAN. 4	7,250.00
TAYLOR, VERONICA P	STAFF ASSISTANT, FROM JAN. 9	5,422.19
ZOBECK, JOHN H	STAFF ASSISTANT, FROM FEB. 1	5,000.00
BRYAN, LESLIE L	STAFF ASSISTANT, FROM JAN. 3	4,888.86
DAVIS, BARBARA R	STAFF ASSISTANT, FROM JAN. 3 TO MAR. 16	6,416.66
LEWIS, PETER G	STAFF ASSISTANT, FROM FEB. 13	1,733.31
	TOTAL	$162,857.55

SENATOR LAUTENBERG (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

KAVANAGH, MICHAEL J	LEGISLATIVE CORRESPONDENT	8,500.00
MCDONALD, KEVIN J	SCHEDULER	15,670.80
WASSERMAN, MARC D	CONSTITUENT SERVICE REPRESENTATIVE, TO FEB. 8	2,192.02
HAMMOND, JANICE L	STAFF ASSISTANT	8,233.27
UELTZHOEFFER, JOHN	STAFF ASSISTANT	8,033.84
SEGAL, EDYTHE F	SECRETARY/RECEPTIONIST	2,787.02
FRAZIER, CAROLYNE	STAFF ASSISTANT	1,779.11
GORDON, ADAM	CONSTITUENT SERVICE REPRESENTATIVE, TO MAR. 3	2,713.66
ERDHEIM, ERIC	LEGISLATIVE ASSISTANT	24,208.30
PERONA, LORRAINE F	OFFICE MANAGER, TO FEB. 6	14,207.90
KESTENBAUM, JANIS CLAIRE	LEGISLATIVE CORRESPONDENT	8,787.39
RUBIN, DIANA J	LEGISLATIVE ASSISTANT	19,251.65
KING, BRUCE W	LEGISLATIVE ASSISTANT	17,038.30
LUBALIN, EVE	ADMINISTRATIVE ASSISTANT	37,491.65
ASHE, RENEE	OFFICE ASSISTANT, FROM MAR. 6	1,150.54
POPECK, ELEANORE E	PERSONAL SECRETARY	16,944.02
SWEENEY, KENNETH A	STAFF ASSISTANT	8,136.62
MCQUEENY, JAMES J	STATE DIRECTOR, TO DEC. 31	17,850.00
SCHAIBLE, SCOTT E	STAFF ASSISTANT	10,430.81
KAY, STEPHANIE M	CONSTITUENT SERVICE REPRESENTATIVE	8,208.27
FOX, JAMES P	STATE DIRECTOR, FROM FEB. 16	9,166.66
VARGAS, ESTELA S	CMS OPERATOR	8,510.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR LAUTENBERG (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

HURD, LEWIS V	CONSTITUENT SERVICE REP, FROM FEB. 15	$ 1,333.32
SCHLEIN, STEVEN H	DEPUTY PRESS SECRETARY	15,282.46
TUCK, MICHELE L	SPECIAL PROJECTS ASSISTANT	13,801.62
GANNON, RICHARD S	STAFF ASSISTANT	11,290.40
KOVENSKY, GABRIELA	STAFF ASSISTANT	7,882.46
BLAIR, ELIZABETH A	STAFF ASSISTANT, TO JAN. 15	3,840.00
TAYLOR, LORETTA D	CONSTITUENT SERVICE REP	4,740.75
SYMANNEK, CATHERINE M	CONSTITUENT REPRESENTATIVE, FROM FEB. 21	777.75
GRAYER, AYESHA	OFFICE ASSISTANT, TO DEC. 19	3,072.20
KESSLER, ERIC S	CMS OPERATOR	9,254.15
SHABAZZ, KALEEM	STAFF ASSISTANT, TO NOV. 15	170.10
MARON, AMY R	SPECIAL ASSISTANT, TO JAN. 15	6,128.50
THOMAS, JOHN A	CASEWORKER	14,910.27
CURTO, DEBORAH	STAFF ASSISTANT	8,928.66
TOWNSEND, JAMES H	PRESS AIDE, FROM FEB. 27	1,511.09
EDWARDS, ANDREA	CONSTITUENT SERVICE REP	13,435.00
IZZO, KRISTI L	CONSTITUENT SERVICE REP	13,887.50
VASQUEZ, JOSE	CONSTITUENT SERVICE REP, TO DEC. 28	2,178.66
ELKIS, KARIN E	DEPUTY STATE DIRECTOR	21,381.65
WISS, PAUL R	DIRECTOR-CONSTITUENT SERVICES	16,528.30
GOLDSTEIN, MARGARET S	LEGISLATIVE SECRETARY	9,712.05
WIGLER, LAWRENCE E	CMS OPERATOR	7,812.50
RAILEY, COURTNEY O	PERSONAL ASSISTANT TO THE ADMINISTRATIVE ASSISTANT	10,125.77
LAWSON, VANESSA	SECRETARY/RECEPTIONIST	7,091.75
BRADFORD, MARGARET	LEGISLATIVE SECRETARY, TO MAR. 11	7,711.64
MORALES, JEFFREY P	LEGISLATIVE ASSISTANT	16,133.30
MCLAWHORN, J MARSH	SYSTEMS ADMINISTRATOR	13,770.77
OSBORNE, SAMUEL S	STAFF ASSISTANT, FROM FEB. 28	1,486.65
MCGREW, LINDA L	PERSONAL SECRETARY	12,312.50
MACK, WILLIAM R II	STAFF ASSISTANT	8,548.67
SILVER, JOY B	LEGISLATIVE ASSISTANT, TO FEB. 2	11,485.23
GOEN, SUSAN L	ASSISTANT PRESS SECRETARY, TO JAN. 4	4,438.88
LANE, GRANT KEVIN	OFFICE MANAGER, FROM JAN. 10	8,324.96
GALLAGHER, KATHLEEN M	CUSTOMER SERVICE REPRESENTATIVE	4,005.56
WAXMAN, SHARON L	SPECIAL PROJECTS ASSISTANT	13,881.96
DOSH, THOMAS C	CHIEF CORRESPONDENT	13,887.30
WILKINS, DORIS Y II	CMS OPERATOR	10,488.27
	TOTAL	$582,971.80

SENATOR LEAHY (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

BOLDUC, KATHLEEN R	STAFF ASSISTANT	10,404.98
KEARNS, ELIZABETH E	SECRETARY/RECEPTIONIST, TO MAR. 7	6,656.10
ROUILLE, JOHN E	STAFF ASSISTANT	16,411.30
DAVIS, THOMAS C	OFFICE DIRECTOR	28,022.72
MILLER, MARY P	STAFF ASSISTANT	13,094.80
JOYAL, GEORGIA L	PERSONAL SECRETARY	16,838.22
SLAYTON, ELIZABETH	STAFF ASSISTANT	13,094.80
RIESER, TIMOTHY S	ATTORNEY, TO FEB. 1 AND FROM MAR. 1	13,347.24
ODONNELL, BRIDGET M	SECRETARY/RECEPTIONIST	8,330.60
GOODROW, JOHN P	STAFF ASSISTANT	10,985.22
FRAPPIER, KIM D	SECRETARY	10,033.30
ALBERGHINI, THERESA	LEGISLATIVE ASSISTANT, TO FEB. 1 AND FROM MAR. 1	11,299.38
COLLINS, SEAMUS	STAFF ASSISTANT, FROM DEC. 5	5,485.86
COLAIANNI, LISA A	SCHEDULER, FROM NOV. 21	12,997.59
PAQUIN, ROBERT G	LEGISLATIVE ASSISTANT	20,743.28
ALBEE, LUKE S	LEGISLATIVE DIRECTOR, FROM JAN. 23	8,499.99
SNOW, ERIC P	STAFF ASSISTANT	8,841.36
ROTENBERG, MARC S	ATTORNEY, TO OCT. 10	884.43
KENNEY, FREDERICK S II	STAFF ASSISTANT, TO FEB. 8	6,477.89
LOVELL, ELLEN M	ADMINISTRATIVE ASSISTANT	37,385.88
ROMANO, JOHN P	PROJECTS COORDINATOR	16,609.30
MARTIN, KATHLEEN C	CASEWORKER	13,880.04
SHER, MICHAEL S	LEGISLATIVE ASSISTANT	17,348.48
GALLAGHER, CONNELL	RESEARCH ASSISTANT, FROM JAN. 16 TO MAR. 19	9,244.41
SILVERMAN, JODIE L	STAFF ASSISTANT	11,448.45
BISHOP, DOUGLAS K	STAFF ASSISTANT, FROM FEB. 13	2,400.00
JAMELE, JOSEPH JR.	POLITICAL ADVISER/PRESS SECY	27,043.20
HARMAN, DIANA LYNN	STAFF ASSISTANT	11,911.88
DANE, REBECCA A	EXECUTIVE SECRETARY	14,008.88
DEVLIN, REGINA M	STAFF ASSISTANT, TO OCT. 31	1,791.88
KIRCHER, CLARA J	OFFICE MANAGER	20,743.28
POST, INGRID E	STAFF ASSISTANT, TO DEC. 8	4,583.30
MILLER, CHRISTOPHER J	LEGISLATIVE ASSISTANT, TO JAN. 2	511.09

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR LEAHY (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

CANGELOSI, ALLEGRA	STAFF ASSISTANT, FROM MAR. 6	$ 187.43
NOEL, PATRICK J	LEGISLATIVE CORRESPONDENT	9,504.98
SMITH, SUZANNE E	LEGISLATIVE ASSISTANT, FROM MAR. 27	333.93
SWAINBANK, ELIZABETH K	SECRETARY/RECEPTIONIST, FROM FEB. 20	1,936.10
NEWSOM, ERIC D	LEGISLATIVE DIRECTOR, TO JAN. 2	18,237.33
CARPENTER, THOMAS R	COMMUNICATIONS ASSISTANT	13,884.44
SAUNDERS, BERNICE C	STAFF ASSISTANT	10,109.56
DOWD, JOHN P	LEGISLATIVE CORRESPONDENT	10,283.30
	TOTAL	$473,695.12

SENATOR LEVIN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

DAVIDSON, ISABELLE B	STAFF ASSISTANT	3,798.96
LEWIS, ANNE H	LEGISLATIVE ASSISTANT, FROM MAR. 27	322.22
WEAVER, GREGORY J	LEGISLATIVE ASSISTANT FOR DEFENSE POLICY, TO FEB. 16	17,113.29
ROSENBERG, MICHAEL J	STAFF ASSISTANT	22,982.48
STOLL, TINA	STAFF ASSISTANT, FROM FEB. 3	1,659.21
CUTOLO, FRANK J	LEGISLATIVE DIRECTOR, TO JAN. 20 AND FROM MAR. 1	22,888.82
GALANOPLOS, HELEN	EXECUTIVE SECRETARY	20,412.42
LUONGO, KENNETH N	LEGISLATIVE ASSISTANT, FROM MAR. 6	2,638.88
BOLYARD, DAVID R	MAIL ROOM DIRECTOR	15,824.94
KERR, GORDON C	ADMINISTRATIVE ASSISTANT	41,208.50
PRALL, WILLOW J	MAIL CLERK	7,149.96
MUNIZ, EDILSON S	MAIL CLERK	3,184.98
BUTLER, SUSAN	CMS OPERATING	7,912.44
REID, BESSIE M	CMS SPECIALIST	10,212.48
JOYCE, VERNA S	CMS SPECIALIST	8,174.94
DOUGHTY, E ANNETTE	CMS SPECIALIST	694.44
SHERIDAN, JOHN W	LEGISLATIVE AIDE	15,849.98
ROSENBLUM, DANIEL	LEGISLATIVE ASSISTANT, TO DEC. 20	6,044.53
WASHINGTON, MARY C	STAFF ASSISTANT	6,410.00
VARADIAN, MARK A	LEGISLATIVE CORRESPONDENT	9,899.96
PETTY, ANN T	CASEWORKER	9,087.42
TURNER, JAMES J	REGIONAL REPRESENTATIVE	15,312.48
HANSKNECHT, LISA M	CASEWORKER, TO MAR. 25	7,190.19
WOODS, CASSANDRA B	ASSISTANT DIRECTOR-CONSTITUENT RELATIONS	13,274.94
ANTHONY, M DAVID	CONSTITUENT SERVICE REPRESENTATIVE	14,037.48
COFFMAN, PATRICIA E	CONSTITUENT REPRESENTATIVE	8,174.94
LEVIN, DEVERA	ASSISTANT EXECUTIVE SECRETARY	13,774.98
THOMAS, VINCENT L	COMMUNITY DEVELOPMENT DIRECTOR	17,177.46
JAFFRAY, JANET A	CHIEF	17,862.48
MORAN, JAMES E	REGIONAL REPRESENTATIVE	13,774.98
ELKIN, DAVID M	STAFF ASSISTANT	7,862.48
PITLER, RANDALL B	COMMUNITY DEVELOPMENT ASSISTANT	7,399.92
TROOST, PAUL M	STAFF ASSISTANT	7,149.96
WOOD, MARY E	ASSISTANT PRESS SECRETARY	14,799.96
WATHEL, ANGELA M	STAFF ASSISTANT	7,781.96
KAWAM, CATHERINE A	ASSISTANT DIRECTOR	9,949.98
DOUGHERTY, EDWARD PHILIP	COMMUNITY DEVELOPMENT ASSISTANT, TO NOV. 18	1,500.00
GLENN, DWANDA M	RECEPTIONIST	9,399.96
BRODER, RUTH K	SPECIAL ASSISTANT	15,075.00
KYRIACOPOULOS, PETER L	LEGISLATIVE ASSISTANT	16,837.50
MAXWELL, D GRAY	LEGISLATIVE ASSISTANT	999.96
MIMS, VALERIE A	LEGISLATIVE CORRESPONDENT, TO FEB. 17	7,584.85
HAZEN, TERRI	CASEWORKER	7,399.92
PETROUSKE, ROSALIE S	STAFF ASSISTANT	6,387.48
WHITE, KAREN M	AREA REPRESENTATIVE	9,187.50
SMYTH, KELVIN P	MICHIGAN DIRECTOR, FROM NOV. 18	18,026.86
BOGACKI, JUNE M	STAFF ASSISTANT	7,547.46
RUSSELL, KAREN L	STAFF ASSISTANT	10,212.48
TORMALA, RICHARD T	REGIONAL REPRESENTATIVE	13,774.98
PAISLEY, KELLY	STAFF ASSISTANT	7,812.48
SPRYSZAK, TERRANCE L	STAFF ASSISTANT	7,149.96
FOWLER, GEORGE	STAFF ASSISTANT	8,174.94
CANTRALL, BARBARA S	OFFICE MANAGER	11,249.94
YOO, CHRISTOPHER S	LEGISLATIVE CORRESPONDENT	9,699.96
PARKER, JACQUELINE B	LEGISLATIVE ASSISTANT	20,412.42
ALVAREZ, RAUL JR	STAFF ASSISTANT	6,312.48
DEARMIN, DIANA M	STAFF ASSISTANT	7,780.40
BAUM, NAOMI	LEGISLATIVE CORRESPONDENT	9,699.96
BLACKLOW, WILLIAM B	PRESS SECRETARY, TO OCT. 20 AND FROM NOV. 18 TO JAN. 20 AND FROM MAR. 1	17,952.38
	TOTAL	$836,791.81

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR LIEBERMAN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

WALZER, SARAH E	LEGISLATIVE ASSISTANT, FROM JAN. 17	$ 6,783.33
SHEEHAN, KATHLEEN S	LEGISLATIVE CORRESPONDENT, FROM JAN. 4	4,350.00
LIVERNASH, ROBERT T	STAFF ASSISTANT, FROM MAR. 1	350.00
DYSON, WILFRED W	LEGISLATIVE CORRESPONDENT, FROM JAN. 11	3,899.99
OCONNELL, JAMES K	SPECIAL ASSISTANT, FROM JAN. 4	3,886.62
BONVILLIAN, WILLIAM B	LEGISLATIVE DIRECTOR & COUNSEL, FROM JAN. 17	18,416.66
WHITE, GREGORY	STAFF ASSISTANT, FROM FEB. 2 TO FEB. 24	383.33
BROWN, SHERRY L	STATE DIRECTOR, FROM JAN. 3	15,135.44
RESTO, NILDA L	CONSTITUENT SERVICE REP, FROM MAR. 16	1,405.88
BAYER, AARON S	LEGISLATIVE ASSISTANT/COUNSEL, FROM JAN. 18	10,138.67
KENNEDY, JAMES E	PRESS SECRETARY, FROM JAN. 3	11,244.40
BELL, ALBERT E	CASEWORKER, FROM MAR. 6	749.99
CAHILL, LAURA ANNE	DIRECTOR-CONSTITUENT SERVICES , FROM JAN. 3	7,333.33
COHEN, SHERYL V	SPECIAL ASSISTANT, FROM JAN. 19	4,274.98
SELMAN, JOHN R	LEGISLATIVE CORRESPONDENT, FROM JAN. 17	3,699.99
BENSON, JEFFREY	CONSTITUENT SERVICE REP, FROM JAN. 27	3,199.99
WINTERS, ELIZA B	ASSISTANT SCHEDULER, FROM FEB. 28	1,375.00
PARKER, THOMAS R	LEGISLATIVE ASSISTANT, FROM MAR. 13	1,999.99
RECHTSCHAFFEN, JOYCE A	LEGISLATIVE ASSISTANT/COUNSEL, FROM FEB. 28	5,318.65
COWAN, KRISTOR W	DIRECTOR OF LEGISLATIVE CORRESPONDENCE, FROM JAN. 17	4,622.19
PERONA, LORRAINE F	OFFICE MANAGER, FROM JAN. 12	10,885.98
LEWAN, MICHAEL	ADMINISTRATIVE ASSISTANT, FROM JAN. 4	20,300.00
LICHTMAN, PAMELA	STAFF ASSISTANT, FROM JAN. 9 TO FEB. 22	1,833.32
OGDEN, HENRY M II	STAFF ASSISTANT, FROM MAR. 8	916.66
GLUECK, KENNETH J	STAFF ASSISTANT, FROM JAN. 3	5,499.99
TOWNEY, TANA L	CMS SPECIALIST, FROM FEB. 21	2,166.66
JACOBS, JOAN M	COMMUNITY SERVICE REP, FROM JAN. 4	8,041.62
SAUNDERS, SARA A	RECEPTIONIST, FROM FEB. 20	1,708.33
CAMPBELL, SUSAN A	CMS SPECIALIST/SYSTEMS ADM, FROM JAN. 27	4,444.41
VAN, JAMIE D	CMS OPERATOR, FROM FEB. 1	1,374.98
SCARRAH, KATHIE R	ASSISTANT PRESS SECRETARY, FROM FEB. 1	5,333.32
CAIRNS, BARBARA J	LEGISLATIVE ASSISTANT, FROM FEB. 13	4,000.00
OVERSTREET, CARLEEN J	EXECUTIVE ASSISTANT, FROM JAN. 3	8,585.53
CARTWRIGHT, LINDA A	STAFF ASSISTANT, FROM MAR. 1	350.00
HICKEY, SHARON D	STAFF ASSISTANT, FROM JAN. 10	5,824.98
	TOTAL	$184,882.12

SENATOR LOTT (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

HOWARD, JOHN W	LEGISLATIVE DIRECTOR, FROM JAN. 3 TO JAN. 20	3,232.49
JORDAN, DANIEL P III	STAFF ASSISTANT, FROM JAN. 4	5,996.64
COX, ART J III	LEGISLATIVE CORRESPONDENT, FROM JAN. 3	4,857.39
PEARCY, CHARLES G	LEGIS ASST FOR NATL SEC AFRS, FROM MAR. 1	4,188.88
MILLER, JACK E	STAFF ASSISTANT, FROM MAR. 1	700.00
YOSTE, GEOFFREY O	STAFF ASSISTANT, FROM FEB. 24	1,844.42
LOTT, MARTHA HARDY	STAFF ASSISTANT, FROM JAN. 3	8,142.93
MASON, BEVERLY A	RECEPTIONIST, FROM JAN. 11	4,033.40
THOMAS, BOBBIE S	STAFF ASSISTANT, FROM JAN. 3	5,930.51
ANDERSON, TOM H JR.	CHIEF OF STAFF, FROM JAN. 3	20,787.70
FORNBY, MARK S	STAFF ASSISTANT, FROM MAR. 15	1,111.10
HARRIS, STAN	STAFF ASSISTANT, FROM JAN. 3	8,919.05
THAMES, TERRY BOYKIN	STAFF ASSISTANT, FROM JAN. 3	6,107.19
GENTRY, LULA J	STAFF ASSISTANT, FROM JAN. 11	3,287.01
WARREN, MELISSA A	STAFF ASSISTANT, FROM JAN. 3	4,790.71
WILLIAMS, T CLOVIS	EXECUTIVE ASSISTANT, FROM JAN. 11	3,888.88
BOLIN, PRENTISS W JR	ADMINISTRATIVE ASSISTANT, FROM JAN. 3	14,544.40
ROBINSON, FIELDING BRADFORD JR.	STAFF ASSISTANT, FROM MAR. 22	480.00
GORDON, ILLENE R	STAFF ASSISTANT, FROM JAN. 3	5,882.33
PATCH, NANCY E	RECEPTIONIST, FROM JAN. 18	3,882.74
CONNER, GOLDIE M	STAFF ASSISTANT, FROM JAN. 13	3,888.88
ALFORD, KAY S	STAFF ASSISTANT, FROM MAR. 13	799.99
COSSAR, FINNEY E	STAFF ASSISTANT, FROM MAR. 1	1,800.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR LOTT (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

CARR, SHERRI D	STAFF ASSISTANT, FROM JAN. 3	$ 5,089.33
HICKMAN, CAROL P	STAFF ASSISTANT, FROM JAN. 3	5,874.86
KIRK, LYNN ANN	STAFF ASSISTANT, FROM JAN. 3	5,348.93
MILLER, MERCER B	STAFF ASSISTANT, FROM JAN. 11	12,711.19
TRAVIS, RICHARD G	FIELD REPRESENTATIVE, FROM JAN. 3	7,334.03
KELLEY, JO B	STAFF ASSISTANT, FROM JAN. 3	4,844.40
MAXWELL, ROBERT H	FIELD REPRESENTATIVE, FROM JAN. 3	8,020.43
BAGWILL, TOM V II	PRESS SECRETARY, FROM JAN. 3	9,110.83
MARTINEK, MARY E	STAFF ASSISTANT, FROM JAN. 3 TO FEB. 10	3,076.82
LESSER, LAWRENCE M	LEGISLATIVE DIRECTOR, FROM FEB. 20	8,283.88
MUSE, JANICE M	STAFF ASSISTANT, FROM FEB. 15	2,108.33
CUMMINGS, STEPHANIE L	SYSTEMS OPERATOR, FROM JAN. 3	5,089.33
SMITH, LAURA ANN	MISSISSIPPI LEGISLATIVE DIRECTOR, FROM JAN. 3	8,818.13
WELLS, SUSAN W	EXECUTIVE SECRETARY, FROM JAN. 3	11,829.43
WILLIAMS, NEY III	STAFF ASSISTANT, FROM JAN. 3	8,348.90
	TOTAL	$217,334.38

SENATOR LUGAR (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

MYERS, KENNETH A	LEGISLATIVE ASSISTANT	36,207.48
FISHER, ANDREW J	PRESS SECRETARY	19,989.92
SEMMEL, ANDREW K	LEGIS ASSISTANT - FOREIGN AFFAIRS, TO JAN. 3 AND FROM JAN. 17	30,777.72
COOGAN, MARY I	LEGISLATIVE CORRESPONDENT	8,748.95
PROVOST, CATHERINE J	CMS SPECIALIST, TO MAR. 24	10,420.81
ANDREAE, CHARLES N III	ADMINISTRATIVE ASSISTANT	42,478.40
WILLIAMS, DARLEE I	CMS OPERATOR, FROM MAR. 27	638.88
BRYANT, MARTHA M	SECRETARY	18,624.98
WEATHERFORD, FLORENCE G	STAFF ASSISTANT	3,523.26
ROSS, DELLAS M	EXECUTIVE ASSISTANT FOR AGING, TO DEC. 1	677.75
SCHENK, KENNETH A	REGIONAL DIRECTOR, TO MAR. 9	5,831.25
WILEY, JOE B	EXECUTIVE ASSISTANT, FROM JAN. 5 TO MAR. 15	6,420.67
ZOELLER, KERRIE L (FORMERLY TURNER,KERRIE)	ASSISTANT TO STATE DIRECTOR, TO MAR. 24	10,150.00
DURNIL, GUY S	CASEWORKER	3,716.82
KELLEY, DONA M	STAFF ASSISTANT	10,883.32
POSTON-ZOLLARS, ELEANOR	INTERN, TO MAR. 8	2,870.79
SILVEUS, M SUSAN	DIRECTOR OF CORRESPONDENCE	10,749.99
HOPKINS, MICHELLE R	CASE WORKER, TO FEB. 8	2,613.33
HALL, JOHN R	ASSISTANT STATE DIRECTOR	18,266.62
GUTZWILLER, HAROLD P	REGIONAL DIRECTOR	7,082.48
BRANNAN, JULIE K	STAFF ASSISTANT	7,583.27
PEARCY, JANICE	OFFICE ASSISTANT	2,970.80
SANDERS, TIMOTHY J	REGIONAL DIRECTOR	8,312.50
LOPEZ, LOUIS	ASSISTANT STATE DIRECTOR	14,188.60
PERREY, NELL ANNE	LEGISLATIVE STAFF ASSISTANT	8,988.62
OSHA, THOMAS G	SPECIAL ASSISTANT	10,999.92
KEERL, BARBARA L	OFFICE ASSISTANT	3,416.68
BLANE, KATHERINE	OFFICE ASSISTANT	5,240.80
WEISENBACH, JANE L	ASSISTANT STATE DIRECTOR	10,541.80
BRYAN, TROY A	CASEWORKER	3,888.60
MCHUGH, KAREN M	REGIONAL ASSISTANT	3,998.98
VILLWOCK, DONALD B	AGRICULTURAL LIAISON	5,583.30
FISHER, STEVEN A	LEGISLATIVE ASSISTANT, FROM FEB. 27	3,494.42
MANN, SUSAN L	LEGISLATIVE CORRESPONDENT	8,437.50
WORSHAM-AMEEN, LINDA SUE	CMS SPECIALIST	4,841.62
DORSTE, SARAH H	STAFF ASSISTANT	6,722.06
LUSE, W KEITH	STATE DIRECTOR	20,791.62
TOTH, BARBARA L	SENATE AIDE	5,312.50
RALPH, LANE A	ASSISTANT STATE DIRECTOR	9,083.32
CARSON, JULIE A	DIRECTOR OF COMMUNICATIONS, FROM MAR. 13	499.99
SEACAT, KAREN E	STAFF ASSISTANT	11,416.66
HUGHETT, SCOTT E	REGIONAL DIRECTOR	8,333.26
BROUILLETTE, SUSAN K	CASEWORKER	3,791.62
WELLER, MARK W	LEGISLATIVE DIRECTOR	24,499.98
GUILHOT, SALLY	SCHEDULER	12,374.97
GRESK, PAUL D	EXECUTIVE ASSISTANT, FROM DEC. 8	7,826.38
RUSSELL, ELIZABETH MONTE	SCHEDULER, TO MAR. 17	12,486.07
SCHMELZER, ROGER	EXECUTIVE ASSISTANT, TO MAR. 2	17,311.07
WHITT, ELLEN J	LEGISLATIVE ASSISTANT	11,082.47
MCKENZIE, BEATRICE LOFTUS	LEGISLATIVE CORRESPONDENT	9,999.98
HEIMBACH, DANIEL R	LEGISLATIVE ASSISTANT, TO JAN. 20	11,305.50
GULLEDGE, FRANK F	REGIONAL DIRECTOR	7,082.48
BURNAM, JEFFRY M	LEGISLATIVE ASSISTANT	23,824.97
SCHAFFNER, JEFFREY T	LEGISLATIVE CORRESPONDENT	8,874.93

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR LUGAR (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

MAXWELL, D GRAY	LEGISLATIVE ASSISTANT	$ 999.96
KELLENS, KEVIN S	EXECUTIVE ASSISTANT	12,999.94
ERWIN, BETHANY	OFFICE MANAGER, FROM MAR. 27	211.10
JOHNSON, LEIF B	LEGISLATIVE CORRESPONDENT, FROM MAR. 28	97.22
RENNO, CATHERINE I	CLERK	12,374.97
REDD, BARBARA A	CMS OPERATOR	1,950.00
WARREN, VERA J	STAFF ASSISTANT	8,999.96
	TOTAL	$810,100.29

SENATOR MACK (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

ALEO, SCOTT W	CASE WORKER, FROM JAN. 3	3,666.66
RAYMOND, JONATHAN P	LEGISLATIVE ASSISTANT, FROM JAN. 9 TO FEB. 5	2,249.99
IGNACIO, JACQUELINE	EXECUTIVE ASSISTANT, FROM JAN. 3	12,222.20
SINGER, SAUL H	LEGISLATIVE ASSISTANT, FROM JAN. 3	9,777.73
HOWARD, CHRISTOPHER D	CHIEF LEGISLATIVE CORRESPONDENT, FROM JAN. 3	5,822.20
GUTENTAG, ISABEL	CASEWORKER, FROM JAN. 3	3,666.66
NASO, MARY ANNE L	LEGISLATIVE AIDE, FROM JAN. 6	7,083.33
BINA, HELEN H	RECEPTIONIST, FROM JAN. 3	3,666.66
BAINWOL, MITCHELL B	ADMINISTRATIVE ASSISTANT, FROM JAN. 3	18,944.40
SHAY, KATHLEEN J	CASEWORKER, FROM JAN. 3	3,666.66
AUPPERLE, J WARREN	PRODUCTION MANAGER, FROM JAN. 3	5,377.73
LEY, KATHERINE I	OFFICE MANAGER, FROM JAN. 3	4,888.86
CHOUTEAU, MICHELE	SPECIAL ASSISTANT, FROM JAN. 7	5,625.00
JACKSON, ALEX C	LEGISLATIVE CORRESPONDENT, FROM JAN. 10	4,499.98
RILEY, J BRIAN	PROJECTS COORDINATOR, FROM JAN. 3	4,888.86
GORMAN, JOHN S	LEGISLATIVE ASSISTANT, FROM JAN. 3	7,333.33
WILSON, W JAMES	SPECIAL ASSISTANT, FROM JAN. 3	6,111.07
PAULEY, EDDY	MAIL CLERK, FROM JAN. 6	3,583.32
METCALF, JOYCE E	COMPUTER OPERATOR, FROM JAN. 9	3,872.20
DEL VALLE, MANUEL C	CASEWORKER, FROM JAN. 10	3,375.00
CANNON, JENNIFER R	PROJECTS COORDINATOR, FROM JAN. 3	4,399.98
SHANNON, KELLEY J	STAFF ASSISTANT, FROM JAN. 3	4,888.86
RIVERA, DAVID M	RECEPTIONIST, FROM JAN. 17 TO MAR. 1	2,124.98
SAVARY, MARY E	LEGISLATIVE AIDE, FROM JAN. 3	7,333.33
MAYNARD, HARRY COE	N FLORIDA REGIONAL DIRECTOR, FROM FEB. 17	4,185.53
SMITH, MARK H	SPECIAL ASSISTANT, FROM JAN. 9	3,872.20
MADDEN, ALEASE	SECRETARY, FROM FEB. 16	2,204.16
PERRY, DEBBIE L	RECEPTIONIST, FROM JAN. 3	4,185.53
WILLIAMS, GREGORY M	LEGISLATIVE CORRESPONDENT, FROM JAN. 17	3,494.42
ARRIZURIETA, JORGE L	DEPUTY STATE DIRECTOR, FROM JAN. 24	7,909.70
RODRIGUEZ, TERESITA C	STAFF ASSISTANT, FROM FEB. 3	3,081.08
CRIST, CHARLES J JR	FLORIDA STATE DIRECTOR, FROM JAN. 3	14,948.98
FORRESTER, JULIE A	STAFF ASSISTANT, FROM FEB. 27	1,805.54
THIERER, SHARON S	REGIONAL DIRECTOR, FROM JAN. 3	10,298.66
FITCH, JOHN A	LEGISLATIVE CORRESPONDENT, FROM JAN. 3	4,888.86
MILLS, MARK R	COMMUNICATIONS DIRECTOR, FROM JAN. 3	13,444.40
RENTSCHLER, KATE MASON	PRESS SECRETARY, FROM JAN. 3	7,333.33
HARRIS, LAWRENCE A	ADMINISTRATIVE DIRECTOR, FROM JAN. 3	8,799.99
MOTTICE, ROBERT N	LEGISLATVE DIRECTOR AND ECONOMIC COUNSEL, FROM JAN. 4	14,900.00
FILIPOWSKI, S MARTIN	PRESS ASSISTANT, FROM JAN. 17	3,288.85
MCREYNOLDS, JOHN L	CENTRAL FLORIDA REGIONAL DIRECTOR, FROM JAN. 3	8,599.99
RUBINER, LAURIE	LEGISLATIVE ASSISTANT, FROM FEB. 27	2,074.99
PETTUS, PATTY J	DEPUTY REGIONAL DIRECTOR, FROM JAN. 3	4,888.86
FRITTS, KIMBERLEY D	PROJECTS DIRECTOR, FROM JAN. 3	10,582.86
GRANT, WENDOLYN	CASEWORKER, FROM FEB. 15	1,910.66
EASTHAM, JULIE M	CMS SPECIALIST, FROM JAN. 3	3,833.32
GARCIA, MARIA V	RECEPTIONIST, FROM FEB. 3	2,899.99
LANTIGUA, ADOLFO	LEGISLATIVE CORRESPONDENT, FROM JAN. 17	4,822.18
WEBER, WENDY J	STAFF ASSISTANT, FROM JAN. 3	4,399.99
HUGHES, STACEY	STAFF ASSISTANT, FROM JAN. 18	3,849.99
CUCCHIARA, JOSEPH J	COMPUTER OPERATOR, FROM FEB. 1	2,500.00
KNUCKLES, CARISSA M	MAIL ROOM SUPERVISOR, FROM JAN. 3	4,399.99
	TOTAL	$299,967.05

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR MATSUNAGA (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

OLIGINO, NINA	SECRETARY, FROM JAN. 24	$ 3,536.08
SIMONE, MERIUM A	RECEPTIONIST	17,345.77
RICHTER, SCOTT A	STAFF ASSISTANT, FROM JAN. 26	3,972.19
LUIGS, DAVID A	CLERK, FROM OCT. 13	7,286.65
FENIG, DAVID H	LEGISLATIVE COUNSEL, TO MAR. 28	30,189.87
HUMPHREY, CONNIE J	CASEWORKER	14,125.00
DAY, SUZANNE L	CASEWORKER	13,124.92
OGASAWARA, AMY E	CLERK-TYPIST, FROM JAN. 23	2,038.33
GOSSACK, DAVID L	LEGISLATIVE ASSISTANT	22,183.30
TAGAMI, JOHN A	LEGISLATIVE ASSISTANT	16,287.50
INAGAKI, HIDEKO	STAFF ASSISTANT	13,591.61
LEE, ESTHER K	STAFF ASSISTANT	13,750.00
MATANO, CHERRY R	SPECIAL ASSISTANT	42,479.40
CAPELLAS, LAURENCE J	ASSISTANT COUNTY REPRESENTATIVE	2,749.96
GREANEY, EDWARD J JR.	SPECIAL ASSISTANT	30,141.65
OGASAWARA, AKIE K	COUNTY REPRESENTATIVE, TO JAN. 15 AND FROM FEB. 2 TO FEB. 28	3,908.33
TAKAHASHI, PEARL Y	STATE OFFICE MANAGER	16,183.30
KARR, GLADYS M	STAFF ASSISTANT	15,683.31
FUJIMOTO, AMY S	RESEARCH COORDINATOR	11,849.92
LANGLEY, NANCI E	PUBLIC AFFAIRS ASSISTANT	19,008.30
EGESDAL, WENDY W	STAFF ASSISTANT, TO NOV. 18	880.00
MCINTYRE, BERTHA M	STAFF ASSISTANT	11,249.96
KIM, SHIRLEY M S	STAFF ASSISTANT, TO NOV. 18 AND FROM DEC. 28 TO JAN. 6 AND FROM MAR. 3	4,559.96
KUSUMOTO, KRISTY T	RESEARCH ASSISTANT, TO OCT. 15	1,000.00
WILLIAMS, LOLA A	CLERICAL SUPERVISOR	10,299.98
CONNER, MAE TOMIKO	RESEARCH ASSISTANT	9,583.30
YAMASAKI, ELAINE M	PERSONAL SECRETARY	15,416.65
MATSUNAGA, ANDREW T	STATE DIRECTOR	22,183.00
TANIMOTO, KAZUE	ASSISTANT COUNTY REPRESENTATIVE, TO JAN. 15	1,050.00
YANG, MINNIE S	CLERK TYPIST	9,916.82
KALUNA, JEREMIAH M	COUNTY REPRESENTATIVE	3,824.82
SHIRAI, WESLEY I	STAFF ASSISTANT	17,125.00
FURUNO, ALAN S	RESEARCH ASSISTANT	5,249.92
AKAI, JOAN M	ADMINISTKATIVE SECRETARY	10,249.95
KELLY, NANCY T	COUNTY REPRESENTATIVE	6,837.50
KAMIKAWA, VIRGINIA I	STAFF ASSISTANT	13,249.98
TERADA, JANN L	RESEARCH ASSISTANT	13,183.30
QUEJA, IRVIN A	CASEWORKER	17,908.30
HUFF, DARYL W	PRESS SECRETARY, TO NOV. 30	6,333.32
QUEJA, SHIRLEY D	PERSONAL SECRETARY	20,125.00
LEONG, GLENN R	RESEARCH ASSISTANT	12,833.30
KIKUGAWA, CHRISTINE Y	SECRETARY, TO DEC. 31	3,866.64
WONG, DUDLEY G K	CLERK/TYPIST, FROM JAN. 26	2,166.66
KAMAI, FRANCINE K	CLERK/TYPIST, TO JAN. 23 AND FROM MAR. 1	10,379.95
	TOTAL	$543,498.95

SENATOR MCCAIN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

WHITE, DAVID R	STAFF ASSISTANT	9,999.96
STRAYER, MARJORIE L	INTERN, TO DEC. 16	1,477.74
FEENEY, PAUL M	CASEWORKER	9,694.66
COBB, JAMES R	STAFF ASSISTANT	10,204.98
POUNDS, VIRGINIA A	SECRETARY TO THE ADMINISTRATIVE ASSISTANT	13,776.72
LIENESCH, PATRICIA A	RECEPTIONIST	12,249.96
MCCLELLAN, DIANE	PERSONAL ASSISTANT	18,879.18
CLARKE, VICTORIA	PRESS SECRETARY	23,124.96
PAUL, DEBORAH S	OFFICE MANAGER	19,249.92
DONOGHUE, JOSEPH F	STAFF ASSISTANT	7,884.56
CARROLL, SHEILA A	CMS OPERATOR, FROM JAN. 3	4,155.53
DUNCAN, LESLIE ANN	STAFF ASSISTANT	1,200.00
CORDESMAN, ANTHONY H	LEGISLATIVE ASSISTANT	30,615.00
RAIDT, JOHN	LEGISLATIVE ASSISTANT	14,286.96
TEMPLE, KAYE E	STAFF ASSISTANT	16,072.96
MCGREGOR, KATY	LEGISLATIVE ASSISTANT	11,225.46
SCHWARZ, LISA K	LEGISLATIVE ASSISTANT	11,225.46
CURRIEO, JAMES R	STAFF ASSISTANT	13,776.72
TURNER, MARY M	OFFICE MANAGER	15,307.50
RABOIN, JOHN S	LEGAL INTERN, TO DEC. 16	2,250.00
GULLETT, WES	STAFF ASSISTANT	14,250.00
JAMES, COURTNEY A	INTERN, TO DEC. 22	1,594.40
JIMENEZ, MICHAEL C	LEGISLATIVE ASSISTANT	18,879.18
LOPEZ-GRANT, LILLIAN M	CASEWORKER	10,715.22
BACON, NICKY D	STAFF ASSISTANT	1,836.96

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR MCCAIN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

GRAHAM, MICHAEL A	INTERN, TO DEC. 31 AND FROM JAN. 24 TO MAR. 181	837.93
ZAHARIS, CHRISTOPHER W	STAFF ASSISTANT	8,875.00
DONALDSON, BABETTE J	OFFICE MANAGER	12,786.18
MCBRIDE, JO ELLEN	LEGAL INTERN, FROM JAN. 17	2,219.99
BUSE, MARK A	LEGISLATIVE CORRESPONDENT	8,724.72
SECHLER, CLAIRE A	SPECIAL ASSISTANT	10,238.10
MURPHY, CHERIE D	OFFICE MANAGER	11,736.70
FRAZIER, WILLIAM A	STAFF ASSISTANT	9,184.50
MORTENSEN, RAYMOND D	CMS OPERATOR, TO FEB. 15	8,780.00
MORALES, MICHAEL E	ADMINISTRATIVE ASSISTANT	28,832.98
ECHEVESTE, CRAIG	STAFF ASSISTANT	7,232.90
WALKER, KIRSTIN	STAFF ASSISTANT	9,184.50
MCINTYRE, DAVID J JR.	LEGISLATIVE ASSISTANT, TO JAN. 23	8,788.83
VAN PAASSCHEN, GWENDOLYN	LEGISLATIVE ASSISTANT	9,988.77
CELLEY, SCOTT K	DEPUTY PRESS SECRETARY, TO JAN. 5	5,536.84
GENTLES, KARL E	STAFF ASSISTANT, FROM JAN. 9	4,886.53
BATES, ELIZABETH A	LEGAL INTERN, FROM JAN. 10	2,430.00
GRAY, YVETTE	STAFF ASSISTANT, TO NOV. 18	2,299.99
BLACKWELL, CAROL	SYSTEM ADMINISTRATOR	18,874.94
KOCH, CHRISTOPHER L	ADMINISTRATIVE ASSISTANT	38,499.96
MOGER, MELINDA M	RECEPTIONIST, FROM FEB. 24	1,849.99
MARKS, MELISSA L	RECEPTIONIST, TO JAN. 31	8,081.50
STOCKTON, PATRICIA	RECEPTIONIST, FROM JAN. 9	1,984.40
SWINGLE, JULIE E	CMS OPERATOR	9,184.50
BEHRENS, LIRA C	STAFF ASSISTANT	1,200.00
CORDIER, MICHAEL A	INTERN, FROM JAN. 10	1,874.96
PRIMROSE, STEVEN S	STAFF ASSISTANT	4,982.22
PHELPS, S KENT	INTERN, FROM JAN. 10	1,874.96
	TOTAL	$532,613.80

SENATOR MCCLURE (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

GLEASON, KENDALL L	LEGISLATIVE CORRESPONDENT	12,248.00
TACKISH, SUSAN A	SPECIAL ASSISTANT TO ADMINISTRATIVE ASSISTANT	15,436.18
PALMER, HAROLD D III	PRESS SECRETARY	19,388.48
HUFFMAN, SANDRA	CMS SPECIALIST	15,010.20
FLORY, PETER C W	LEGISLATIVE ASSISTANT	17,858.70
HATHAWAY, LEE B	LEGISLATIVE CORRESPONDENT	14,288.98
WEST, JADE C	STAFF ASSISTANT	3,186.72
WILLHAUCK, GREGG F	STAFF ASSISTANT	3,211.74
CUMMINGS, LOUELLA C	OFFICE MANAGER	17,154.72
WITTMEYER, JANE A	LEGISLATIVE ASSISTANT	28,195.68
ORWIG, MARTHA L	SPECIAL ASSISTANT, FROM FEB. 10	3,841.84
HAMMOND, MICHAEL E	GENERAL COUNSEL	5,181.44
NEFF, MICHAEL G	ASSISTANT PRESS SECRETARY	12,786.18
HARWOOD, JULIE S	OFFICE MANAGER - BOISE	9,849.98
NORELL, NANCY B	LEGISLATIVE ASSISTANT	13,821.68
SOLODKY, MARTHA L	LEGISLATIVE ASSISTANT	19,388.48
DUNN, KAREN S	ASSISTANT TO THE OFFICE MANAGER	8,183.96
LINDSTROM, SHIRLEY A	CASEWORKER	9,142.83
FIELD, MICHAEL A	OFFICE DIRECTOR	25,242.24
PARKS, KATHLEEN S	RECEPTIONIST	9,097.20
JOHNSON, RUTH V	ASSISTANT	14,871.88
TUBBS, NELDA H	STAFF ASSISTANT	8,841.92
SINCLAIR, ORRIETTE C	ASSISTANT	5,380.70
WATKINS, VALORIE	DISTRICT DIRECTOR	15,278.46
FAGAN, SUSAN K	ASSISTANT	9,837.72
HARRIS, JASON C	INTERN, FROM JAN. 4	2,513.31
GERARD, JACK	LEGISLATIVE DIRECTOR	27,043.20
LEWIS, D SANDY	RECEPTIONIST, TO JAN. 22	5,718.50
HILBERT, CHRISTINE L	RECEPTIONIST, FROM JAN. 17	3,401.33
OLSEN, NATALIE A	CASEWORKER	8,183.96
NELSON, JOSEPH B	STAFF ASSISTANT	8,231.70
SCOTT, RITA W	LEGISLATIVE ASSISTANT	10,823.94
HAYWOOD, CARL W	LEGISLATIVE ASSISTANT	21,430.50
DIXON, GEORGIA L	ASSISTANT	9,885.68
NEUENSCHWANDER, TOD D	ADMINISTRATIVE ASSISTANT	35,832.48
SULLIVAN, PATRICK J	EXECUTIVE ASSISTANT	21,430.50
RASMUSSEN, MARLENE	STAFF ASSISTANT	1,989.98
MATHEWS, MICHAEL S	STAFF ASSISTANT	8,418.20
HOLLOWAY, SHELLIE K	PERSONAL SECRETARY	17,348.46
	TOTAL	$492,344.49

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR MCCONNELL (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

HOLCH, NIELS C	ADMINISTRATIVE ASSISTANT	$ 42,479.40
FINGLAND, MARY JANE	PRESS SECRETARY	17,499.96
GALLO, VICTOR J	PRODUCTION MANAGER, FROM FEB. 17	2,189.99
BENNETT, LINDA S	FIELD ASSISTANT, TO JAN. 15	3,500.00
MITCHELL, MICHAEL J	DEPUTY PRESS SECRETARY	12,249.96
LEWIS, ROBIN C	LEGISLATIVE ASSISTANT	21,999.96
BARHAM, MARY A	PERSONAL/APPOINTMENT SECRETARY	18,500.00
RIENDEAU, BRIAN J	LEGISLATIVE ASSISTANT, FROM FEB. 6	8,499.96
WEST, JADE C	STAFF ASSISTANT	1,500.00
FISHER, MARY B	FIELD REPRESENTATIVE	12,999.96
MINNICH, BRIAN KENT	LEGISLATIVE AIDE	9,833.28
HALL, JEFFERY S	LEGISLATIVE ASSISTANT, FROM NOV. 17	15,499.89
THARP, SUSAN D	STAFF ASSISTANT	8,999.96
WOOD, NANCY L	STAFF ASSISTANT	8,499.96
LONGTON, HEATHER B	LEGISLATIVE AIDE	9,833.28
GALLOWAY, JENNIFER	FIELD ASSISTANT, FROM OCT. 6 TO DEC. 2 AND FROM JAN. 17	3,844.38
DAHLEM, JAMES A	STAFF ASSISTANT, FROM FEB. 27	1,852.78
HARTMAN, DANELL L	FIELD ASSISTANT, TO DEC. 15	2,708.30
SMITH, TRACEY L	FIELD ASSISTANT	8,749.92
VAN METER, JEAN M	INTERN, TO DEC. 18	2,186.83
BRAMER, DON R II	STAFF ASSISTANT, FROM MAR. 15	666.66
TRAUTWEIN, E NEIL	LEGISLATIVE ASSISTANT	13,500.00
PASCHALL, CYNTHIA A	FIELD ASSISTANT	7,666.64
KINNAMAN, BETH D	CONSTITUENT SERVICE REPRESENTATIVE	8,999.96
ADELBERG, AMY M	STAFF ASSISTANT, FROM MAR. 29	17.58
CHEEK, JANICE	FIELD ASSISTANT	8,999.96
PIERCE, DEBBIE	CONSTITUENT SERVICE REPRESENTATIVE	8,249.96
RIVES, JIM	INTERN, FROM OCT. 24 TO FEB. 16	3,316.61
JONES, JEFFREY R	CONSTITUENT SERVICE REPRESENTATIVE	6,999.96
MARTIN-CURRY, ROBERT P	STAFF ASSISTANT, TO DEC. 20	3,555.51
MCKEES, BILLIE J	FIELD ASSISTANT, FROM JAN. 24	2,047.20
STEURER, JOAN MARIE	STAFF ASSISTANT	8,499.92
THOMPSON, HAZEL RENEE	INTERN	1,339.00
STUART, EUGENE PAGE	INTERN, TO OCT. 12 AND FROM OCT. 20 TO OCT. 30	638.87
SMITH, LOUIS V	INTERN, FROM JAN. 17	2,496.66
ATKINS, KEVIN R	FIELD REPRESENTATIVE	10,500.00
COBB, DAVID G	FIELD REPRESENTATIVE	12,999.96
PIERCE, SHARON E	STATE OFFICE MANAGER/EXECUTIVE ASSISTANT	13,333.32
KING, TIMOTHY A	LEGISLATIVE AIDE, TO JAN. 19	5,752.72
JOHNSON, SUZANNE G	INTERN, FROM JAN. 4 TO MAR. 20	2,588.88
DEUSER, JACK S JR	LEGISLATIVE CORRESPONDENT	8,749.92
KLOSTERMAN, NATALIE R	INTERN, FROM DEC. 1 TO JAN. 30	1,050.00
CATRON, JANIE G	FIELD REPRESENTATIVE	15,999.96
GILBERT, REBECCA R	STAFF ASSISTANT, FROM JAN. 18	2,433.33
WALKER, JANET T	LEGISLATIVE ASSISTANT, TO DEC. 30	1,773.24
COX, LAWRENCE E III	STATE DIRECTOR	27,999.96
LEMONDS, SARA K	STAFF ASSISTANT	12,499.92
ALLEN, PRISCILLA A	FIELD REPRESENTATIVE	12,249.96
SMITH, KEITH	LEGISLATIVE ASSISTANT	17,250.00
LANGEL, SHARON R	STAFF ASSISTANT, FROM MAR. 27	184.44
IDBECK, JOHN H	PRODUCTION MANAGER, TO JAN. 31	7,000.00
REINEKE, MARK P	STAFF ASSISTANT, TO MAR. 10	7,111.03
COLLINS, TAMARA	CMS OPERATOR, TO FEB. 10	3,884.00
PYLES, PATRICK N	MAIL ROOM ASSISTANT, FROM DEC. 1 TO FEB. 3	2,799.97
SOMERVILLE, TAMARA S	LEGISLATIVE CORRESPONDENT	8,749.92
JOHNSTON, MARTHA R	EXECUTIVE ASSISTANT, TO NOV. 30 AND FROM JAN. 21	17,916.88
KORTY, ANN C	INTERN, TO FEB. 28	1,625.00
LAW, STEVEN J	LEGISLATIVE ASSISTANT, TO JAN. 15 AND FROM JAN. 20	17,791.82
PANG, RUSSELL W K	STAFF ASSISTANT, FROM MAR. 6	1,041.66
EUBANKS, ROCHELLE E (FORMERLY THOMAS,ROCHELLE)	CMS OPERATOR, FROM MAR. 27	218.88
CAUDLE, LESLIE	CMS OPERATOR, FROM FEB. 28 TO MAR. 30	355.19
GROVE, PAUL C	LEGISLATIVE CORRESPONDENT, FROM FEB. 21	1,944.42
	TOTAL	$450,774.05

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR MELCHER (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

COLLEY, MARY D	STAFF ASSISTANT, TO JAN. 2	$ 5,013.85
KEYSER, JACK E	LEGISLATIVE ASSISTANT/PRESS ASSISTANT, TO JAN. 2	11,980.66
RECKNER, JOHN H JR.	PROFESSIONAL STAFF MEMBER, TO JAN. 2	8,344.16
RITZ, WILLIAM R	PROFESSIONAL STAFF MEMBER, FROM NOV. 17 TO DEC. 31	7,455.53
DONLEY, SCOTT G	STAFF ASSISTANT, TO JAN. 2	8,080.66
DORSEY, KAREN O	LEGISLATIVE ASSISTANT, TO JAN. 2	10,426.66
FOSTER, WILLIAM C	STAFF ASSISTANT, TO JAN. 2	8,729.16
HOLLINGSWORTH, PATRICIA P	STAFF ASSISTANT, TO DEC. 15	2,613.39
ALEXANDER, DEVIN MARIE	STAFF ASSISTANT, FROM NOV. 17 TO DEC. 31	3,966.66
LEE, ISABEL CRISTY S	OFFICE COORDINATOR, TO JAN. 2	11,135.65
JENNINGS, CHRISTOPHER C	PROFESSIONAL STAFF MEMBER, FROM DEC. 9 TO DEC. 31	2,199.99
BODE, HOLLY A	PROFESSIONAL STAFF MEMBER, FROM NOV. 17 TO DEC. 31	3,815.33
KANDEL, JOHN H	PROFESSIONAL STAFF MEMBER, TO JAN. 2	7,536.66
BURGER, FRANCES E	FIELD REPRESENTATIVE, TO JAN. 2	5,013.85
RIECKMANN, CARL H	FIELD REPRESENTATIVE, FROM NOV. 18 TO DEC. 26	3,249.99
LAUGHLIN, NORMAN D	STAFF ASSISTANT, TO JAN. 2	3,169.99
MCNEILL, BETTY L	STAFF ASSISTANT, TO JAN. 2	10,296.33
POMNICHOWSKI, RALPH	FIELD REPRESENTATIVE, TO JAN. 2	8,305.30
FROEHLKE, SCOTT B	PRESS ASSISTANT, TO DEC. 15	3,701.89
DUXBURY, LLOYD L JR.	STAFF ASSISTANT, FROM NOV. 17 TO DEC. 31	6,233.33
VAN, JAMIE D	STAFF ASSISTANT, TO JAN. 2	7,402.07
SCARRAH, KATHIE R	STAFF ASSISTANT, TO JAN. 2	8,844.42
GUN SHOWS, MARLENE	STAFF ASSISTANT, FROM OCT. 17 TO JAN. 2	5,699.98
GRAHAM, IRENE	FIELD REPRESENTATIVE, TO NOV. 18 AND FROM NOV. 23 TO JAN. 2	6,855.82
CEROVSKI, BETTY	FIELD REPRESENTATIVE, TO DEC. 4 AND FROM DEC. TO JAN. 2	7,567.16
CANNON, NATALIE N	LEGISLATIVE ASSISTANT, FROM DEC. 9 TO DEC. 31	2,181.66
DAVY, REGINA	SECRETARY, TO JAN. 2	5,852.49
CONLEY, DEANNA L	FIELD REPRESENTATIVE, TO DEC. 15	2,210.00
VOIGHT, DAVID K	LEGISLATIVE ASSISTANT, TO JAN. 2	14,075.99
LOCKRIDGE, MARY JEAN	RECORDS MANAGER, TO JAN. 2	8,613.33
VICARS, LAWRENCE G	STAFF ASSISTANT, TO JAN. 2	7,536.66
BROWN, DEBRA K	FIELD REPRESENTATIVE, FROM NOV. 18 TO DEC. 26	2,166.64
RICHARDS, RONALD P	ADMINISTRATIVE ASSISTANT, TO JAN. 2	18,891.79
RICHARDS, ANNABELLE F	PROFESSIONAL STAFF MEMBER, FROM DEC. 9 TO DEC. 31	1,588.88
BECK, CARLA W	PRESS ASSISTANT, TO JAN. 2	9,959.16
PORTER, DIANNA M	PROFESSIONAL STAFF MEMBER, FROM DEC. 9 TO DEC. 31	1,869.99
WOLHOWE, CATHERINE G	LEGISLATIVE DIRECTOR & COUNSEL, TO JAN. 2	13,033.33
LUCK, HOLLY A	CONGRESSIONAL STAFF, TO JAN. 2	8,737.07
JOHNSON, SUSAN K	LEGISLATIVE ASSISTANT, TO JAN. 2	8,944.42
PAUL, GEORGE V	PROFESSIONAL STAFF MEMBER, FROM NOV. 1 TO DEC. 15	5,625.00
SPOTTED ELK, CLARA L	PROFESSIONAL STAFF MEMBER, FROM NOV. 17 TO JAN. 2	6,516.66
BROPHY, BERNARD	FIELD REPRESENTATIVE, TO JAN. 2	5,517.90
PRONOVOST, KELLI JO	SECRETARY/RECEPTIONIST, FROM DEC. 9 TO DEC. 31	1,558.33
GALLUS, CHRISTOPHER J	FIELD REPRESENTATIVE, TO DEC. 23	3,234.99
KOTERBA, SHELLEY L	STAFF ASSISTANT/RECEPTIONIST, TO DEC. 20	5,213.33
EARLEY, HELENANNE	FIELD ASSISTANT, TO DEC. 16	2,809.92
HILL, OTTIS G	LEGISLATIVE ASSISTANT, TO JAN. 2	13,033.33
PIMENTEL, AURORA A	SECRETARY, TO JAN. 2	7,916.66
MCCARTHY, JENNIFER M	PROFESSIONAL STAFF MEMBER, FROM DEC. 9 TO DEC. 31	1,466.66
OBERMAN, EILEEN A	SECRETARY, FROM NOV. 17 TO DEC. 31	4,054.59
BLAKENEY, DEBRA T	SECRETARY, TO JAN. 2	5,383.33
HICKEY, SHARON D	STAFF ASSISTANT, TO JAN. 2	8,325.40
	TOTAL	$333,165.80

SENATOR METZENBAUM (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

MEIER, SUSAN M	DATA ENTRY CLERK, FROM MAR. 2	1,127.77
JOHNSON, MARK D	LEGISLATIVE SECRETARY, TO JAN. 13	4,313.87
HANDELMAN, KENNETH B	LEGISLATIVE ASSISTANT, TO JAN. 31 AND FROM FEB. 23	10,940.86

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR METZENBAUM (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

AMES, MARJORIE A	RECEPTIONIST	$ 7,838.11
LEVY, SHERRILL R	CASEWORKER	13,398.20
LUSTER, BRIAN D	LEGISLATIVE SECRETARY, FROM JAN. 23	2,844.42
HARRIS, PETER L	ADMINISTRATIVE ASSISTANT, FROM NOV. 8 TO JAN. 31 AND FROM FEB. 3 TO FEB. 15	22,685.87
BIRDSALL, CHERYL C	LEGISLATIVE ASSISTANT	14,154.48
PICKETT, SANDY L	RECEPTIONIST	11,241.98
JELCIC, ANGELA	STAFF ASSISTANT, TO NOV. 4	1,724.83
GOLDMANN, HILARY	ASSISTANT PROJECT COORDINATOR, TO DEC. 15 AND FROM FEB. 23	7,116.88
NEMTZOW, DAVID M	LEGISLATIVE ASSISTANT, FROM FEB. 22	4,333.31
BLOOM, ELLEN M	LEGISLATIVE ASSISTANT	21,751.44
MCCOURT, JANICE K	SPECIAL ASSISTANT, FROM NOV. 8	12,488.73
RAWLINS, BRIDGETT L	LEGISLATIVE SECRETARY, TO OCT. 8	349.99
BRISTOW, JILL M	RECEPTIONIST, FROM FEB. 22	1,722.20
STINAR, ROBERTA A	LEGISLATIVE CORRESPONDENT	7,544.73
GRADY, VERONIKA	STAFF INTERN, TO MAR. 15	3,361.65
SHAPIRO, LINDA B	EXECUTIVE ASSISTANT	13,803.50
SNYDER, DAISIE E	OFFICE MANAGER, TO OCT. 15 AND FROM NOV. 1	14,888.16
COFFEY, NANCY	COMMUNICATIONS DIRECTOR, TO JAN. 31 AND FROM FEB. 23	28,833.26
WOODRUFF, RICHARD P	LEGISLATIVE ASSISTANT, TO DEC. 15 AND FROM FEB. 23	13,488.66
COTTILLI, EUGENE J	ASSISTANT PRESS SECRETARY	12,090.54
HAGINS, SUSIE M	STAFF ASSISTANT	10,480.20
HARTLEY, HEATHER S	SPECIAL ASSISTANT, TO DEC. 9	3,258.31
MAYNARD, JOHN JR.	STAFF ASSISTANT	15,752.04
JOHNSON, JOEL P	LEGISLATIVE DIRECTOR, TO JAN. 31 AND FROM FEB. 23	20,688.17
ALLEN, LESLIE JEAN	STAFF ASSISTANT	6,245.46
ANTHONY, BEVERLY L	LEGISLATIVE ASSISTANT, TO FEB. 15	10,244.31
SCHUSTER, JAMES V	STAFF ASSISTANT	5,948.80
POWE, JUANITA C	PERSONAL SECRETARY	26,803.50
RASANEN, GEORGE P	SPECIAL ASSISTANT, TO JAN. 15	2,263.36
PETRO, MICHELE A	OFFICE MANAGER, TO JAN. 10	6,820.88
BURTZLAFF, KEVIN	LEGISLATIVE ASSISTANT, FROM JAN. 4 TO JAN. 11	999.99
HOEHNEN, DAVID L	SPECIAL ASSISTANT	24,881.98
JOHNSON, MIRIAM L	RECEPTIONIST	15,075.26
WAGONER, JAMES C	ADMINISTRATIVE ASSISTANT, TO DEC. 15 AND FROM FEB. 16	14,810.18
MCWILLIAMS, DEBORAH S	STAFF ASSISTANT	7,008.39
HEINEN, JOSEPH P	STAFF ASSISTANT, TO NOV. 15	1,500.00
ADAMS, WILLIAM H	STAFF ASSISTANT, TO MAR. 1	5,999.46
BONDER, EVELYN	LEGISLATIVE ASSISTANT, FROM JAN. 9	7,971.99
COOPER, JENNIFER R	RECEPTIONIST	9,732.80
KENNISTON, RICHARD	CASEWORKER, TO NOV. 17	1,897.20
BROWN, GERALD R SR.	STAFF ASSISTANT	17,071.44
DININO, PAUL E	STAFF ASSISTANT, TO FEB. 3	8,297.40
HOLLIMAN, TERRI J	SECRETARY/RECEPTIONIST, TO NOV. 30	2,714.18
SWEITZER, SHERI L	APPOINTMENT SECRETARY	18,874.74
LYSKAWA, AYRIS R	STAFF ASSISTANT	8,788.46
ROBERSON, MYRA L	STAFF ASSISTANT	7,820.40
KORN, CANDY L	OFFICE MANAGER	17,066.28
WALTER, DARRYL L	STAFF ASSISTANT	9,840.28
JOHNSON, VIRGINIA	CASEWORKER	11,882.42
EIGNER, NANCY F	STAFF ASSISTANT, TO DEC. 16	2,955.53
PHELAN, PATRICIA	STAFF ASSISTANT	15,335.18
READER, HAROLD H	LEGISLATIVE ASSISTANT, FROM JAN. 19 TO MAR. 4	8,881.08
STARR, DAVID A	LEGISLATIVE DIRECTOR, TO DEC. 29	18,541.66
COYLE, RICHARD J	STAFF ASSISTANT	7,884.96
LEE, DONALD S	CLERICAL ASSISTANT, TO NOV. 28	2,094.41
GILLERAN, MARGARET M	STAFF ASSISTANT, FROM OCT. 3 TO NOV. 22 AND FROM DEC. 5 TO JAN. 6	3,234.26
MAXWELL, D GRAY	LEGISLATIVE ASSISTANT	1,041.00
THALE, MARGARET M	LEGISLATIVE ASSISTANT, FROM JAN. 5	9,288.88
WALLACE, JONATHAN M	LEGISLATIVE CORRESPONDENT, TO JAN. 4	3,823.49
DOYLE, RANDALL J	STAFF ASSISTANT, FROM JAN. 17	3,109.00
BERNSTEIN, MATTHEW C	LEGISLATIVE ASSISTANT, TO JAN. 13 AND FROM JAN. 24 TO JAN. 31	7,365.88
SARFF, DONALD R	CASEWORKER	19,258.46
FITZGERALD, DAVID A	LEGISLATIVE CORRESPONDENT, TO DEC. 15 AND FROM DEC. 20	7,421.38
ZUCKERMAN, AUDRA	STAFF ASSISTANT, TO NOV. 14	1,711.10
OCONNOR, JENNIFER A	RECEPTIONIST, FROM DEC. 5	5,319.94
PADGETT, VALORIE A	LEGISLATIVE SECRETARY, TO OCT. 30	1,275.00
CAMPBELL, KELLY J	STAFF ASSISTANT, TO OCT. 30	1,315.82
PATTON, KELLY A	CMS OPERATOR	7,143.48
KINDER, RENEE S	DATA ENTRY CLERK	7,820.40
HOBBS, ELIZABETH A	STAFF ASSISTANT	8,051.70
ORTIZ, VILMA	CASEWORKER	7,382.38
	TOTAL	$677,683.47

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR MIKULSKI (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

HOWELL, DOUGLAS H	LEGISLATIVE AIDE, TO OCT. 5	$ 286.94
TURNER, FRANK S	STAFF ASSISTANT/SPECIAL PROJECTS	9,184.80
BRAVER, HELENE	CASEWORKER	12,099.98
GRIFFIS, ANGELA M	STAFF ASSISTANT	8,249.94
ROBERTS, GLENN	LEGISLATIVE DIRECTOR	26,999.94
VANTERPOOL, VICKI D	CASEWORKER	10,999.98
SCHNELZER, RANIT	ASSISTANT PRESS SECRETARY	11,374.92
THOMPSON, CHARLES D	PROJECTS DIRECTOR	17,749.85
MINK, PATRICIA A	EXECUTIVE ASSISTANT, FROM DEC. 9 TO JAN. 3	2,777.78
LAWRENCE, PATRICIA L	ASSISTANT TO THE SENATOR, FROM NOV. 9	7,794.84
KELLY, KEVIN F	LEGISLATIVE ASSISTANT, TO JAN. 2	10,222.18
GREGORY, ANASTASIA T	ASSISTANT SCHEDULER	10,362.48
KARAGEORGE, ETHEL	STAFF ASSISTANT	5,817.00
ROSS, ANGELA M	RECEPTIONIST	7,612.48
POULTER, JEANNE R	EXECUTIVE ASSISTANT, FROM JAN. 5	8,888.85
SMITH, SUSAN M	PROJECT MANAGER, TO OCT. 5 AND FROM JAN. 11 TO FEB. 2 AND FROM MAR. 3	3,722.17
MCCARRON, MAUREEN J	STAFF ASSISTANT	9,124.92
VINCENT, TRUDY A	LEGISLATIVE ASSISTANT, TO OCT. 4	385.33
BEITZELL, BRENDA L	SCHEDULER, FROM FEB. 1	5,000.00
GROMADA, GREGORY M	STAFF ASSISTANT, TO MAR. 24	7,986.60
BANTZ, AMY E	CLERK/TYPIST	7,612.48
DAY, ROBERT P	STAFF ASSISTANT	10,749.98
BIRGE, CYNTHIA A	EASTERN SHORE REPRESENATIVE, FROM NOV. 16	7,034.90
RUSSO, JOAN M	ASSISTANT TO THE SENATOR	10,249.93
MILLER, STEPHEN M	DIRECTOR OF OPERATIONS	18,849.98
NOOE, DENISE G	DIRECTOR	13,125.00
CURTIS, TERENCE N	CASEWORKER	10,749.98
SFIKAS, PERRY	CASEWORKER	9,442.80
JONES, ROBERT C	LEGISLATIVE ASSISTANT, FROM JAN. 30	8,354.16
CLARKE, WILLIE O	CMS SPECIALIST	13,312.44
LESHER, ANN MARIE	LEGISLATIVE ASSISTANT	21,124.98
HERRING, ROBERT E	LEGISLATIVE ASSISTANT	15,999.96
MORRILL, MICHAEL E	STAFF ASSISTANT	11,874.98
TAYLOR, THERESA E	STAFF ASSISTANT	8,802.73
THOMPSON, DIANE E	CHIEF OF STAFF	33,499.98
VOGT, KATHLEEN D	W MARYLAND REPRESENTATIVE	9,249.98
WOOLUMS, JOHN R	STAFF ASSISTANT	8,249.94
OMALLEY, BARBARA S	STAFF ASSISTANT	7,887.48
CARROLL-PARKER, KRISTEN	STAFF ASSISTANT, FROM OCT. 12	3,859.75
MILLER, CHRISTOPHER J	LEGISLATIVE ASSISTANT, TO JAN. 2	511.09
CANGELOSI, ALLEGRA	STAFF ASSISTANT, FROM MAR. 22	49.99
VIPOND, JACQUELINE A	APPOINTMENT SECRETARY, TO DEC. 28	6,927.75
MCINTOSH, MAGGIE L	STATE DIRECTOR	23,999.94
MARSHALL, JENNIFER L	STAFF ASSISTANT, FROM MAR. 9	1,322.21
NEUFFER, GARTH D	PRESS SECRETARY	22,312.50
STORZ, DANIEL R	LEGISLATIVE AIDE	11,999.94
LITTLE-MURRAY, PATRICE S	DIRECTOR, COLLEGE PARK OFFICE	11,312.46
MCNAIR, DIANNE W	STAFF ASSISTANT, FROM JAN. 23	3,986.66
WILLIAMS, LINDA D	SYSTEM ADMINISTRATOR	16,062.46
HANNAN, MARK C JR.	STAFF ASSISTANT	9,249.98
	TOTAL	$518,336.28

SENATOR MITCHELL (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

LEBLANC, MARY E	FIELD REPRESENTATIVE	12,624.98
CADORETTE, JUDITH A	FIELD REPRESENTATIVE	11,649.98
SUDBAY, SHARON A	STAFF ASSISTANT	7,086.03
SAMWAYS, MARGARET M	CASEWORKER, FROM MAR. 14	849.99
SAPERSTEIN, MARK L	STAFF ASSISTANT, FROM JAN. 5	3,777.73
SEWALL, SARAH	LEGISLATIVE ASSISTANT, TO JAN. 6	7,632.17
TARTRE, ANN P	STAFF ASSISTANT, FROM FEB. 2	2,622.18

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR MITCHELL (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

FEDERLE, MARY A	ASSISTANT SCHEDULER	$ 7,730.45
MCALENEY, MARY E	ADMINISTRATIVE ASSISTANT	17,391.54
BENOIT, ROBERT L	CHIEF FIELD REPRESENTATIVE	18,047.10
EDWARDS, LESLEY S	INTERN, TO DEC. 30	1,800.00
BAKER, CYNTHIA L	LEGISLATIVE CORRESPONDENT, TO NOV. 11	2,823.93
MCDONALD, IDA M	CASEWORKER	9,150.00
DENNIS, JANET M	CASEWORKER	6,699.96
WELCH, JANET P	FIELD REPRESENTATIVE	11,374.92
BERTOCCI, THOMAS A	FIELD REPRESENTATIVE	14,749.98
REEF, GRACE A	LEGISLATIVE AIDE	15,375.00
PAQUETTE, ANN M	CASEWORKER	5,874.96
OCONNOR, JANE	SPECIAL ASSISTANT, TO MAR. 11 AND FROM MAR. 13	12,177.73
MALIA, MARGARET M	STAFF ASSISTANT	10,500.00
MACDONALD, CLYDE W JR	SENIOR FIELD REPRESENTATIVE	16,999.98
CORY, M GAYLE	EXECUTIVE ASSISTANT, TO JAN. 3	11,237.50
SMITH, DIANE S	LEGISLATIVE CORRESPONDENT	8,374.94
PORTER, JEFFREY W	CASEWORKER	8,113.78
GRIFFIN, LAUREN D	SPECIAL ASSISTANT, TO JAN. 2	4,727.75
CURRIE, KELLY T	ASSISTANT PRESS SECRETARY	8,976.35
WHITE, DORRAINE L	LEGISLATIVE CORRESPONDENT	8,624.94
PESECKIS, LANA M	INTERN, FROM JAN. 3 TO MAR. 30	1,859.99
PEDERSEN, JOAN M	CASEWORKER	8,749.98
WENTWORTH, JASON D	INTERN, FROM JAN. 23	1,459.99
WILLIAMS, CHRISTINE G	LEGISLATIVE ASSISTANT	18,124.98
POPE, MARTHA S	ADMINISTRATIVE ASSISTANT, TO JAN. 2	15,844.42
WILDER, CARMEN E	CASEWORKER	4,499.94
GARTLEY, MARCIA B	STAFF ASSISTANT	3,599.94
CUNNINGHAM, STEVEN S	LEGISLATIVE CORRESPONDENT, FROM JAN. 1	4,999.98
FARLEY, MAURA PATRICIA	INTERN, FROM DEC. 19 TO JAN. 6	499.98
CAROLLA, ROBERT J	LEGISLATIVE ASSISTANT	18,375.00
BROWN, SANDRA J	INTERNSHIP, FROM JAN. 3	1,859.99
DEWHIRST, DIANE M	PRESS SECRETARY, TO JAN. 3	11,366.64
JOHNSON, FAYE L	CMS SPECIALIST	13,849.98
HART, W STEPHEN	LEGISLATIVE ASSISTANT, FROM DEC. 1 TO DEC. 15 AND FROM JAN. 1	11,500.00
LOCKWOOD, LEE E	SPECIAL ASSISTANT, FROM FEB. 22	1,300.00
HOLLINGSWORTH, JEANNE	CASEWORKER	4,499.94
MILLIKEN, WILLIAM J	INTERN, TO DEC. 30	1,800.00
WEGER, JOEL A	LEGISLATIVE CORRESPONDENT	8,624.94
ROZEN, ROBERT M	LEGISLATIVE COUNSEL	28,374.98
PRENTISS, CRAIG	STAFF ASSISTANT, FROM JAN. 18	3,244.41
GURNEY, ASUZENA L	CASEWORKER	10,374.96
BECK, DONNA L	OFFICE MANAGER, TO JAN. 3	11,754.14
HOLST JENSEN, ANITA S	SPECIAL ASSISTANT	24,375.00
	TOTAL	$459,923.00

SENATOR MOYNIHAN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

ODONNELL, LAWRENCE F JR	SENIOR ADVISER, FROM JAN. 3	7,333.33
SAMET, ANDREW J	LEGISLATIVE DIRECTOR	26,052.06
RAINVILLE, BARBARA E	REGIONAL DIRECTOR	12,720.43
LOISELLE, LUCILLE P	SPECIAL ASSISTANT	15,010.20
CRANE, DANIEL M	DIRECTOR OF STATE OFFICES	33,829.74
GERSON, SUSAN B	LEGISLATIVE SECRETARY, FROM MAR. 2	1,449.99
FINN, CHRISTOPHER	ADMINISTRATIVE ASSISTANT, TO MAR. 17	29,311.06
MCCANN, MARIA C	RECEPTIONIST	7,350.00
LANDGREN, MARK A	LEGISLATIVE RESEARCH ASSISTANT, FROM JAN. 3	4,399.99
WALSH, VIRGINIA M	LEGISLATIVE CORRESPONDENT/RESEARCH ASSISTANT	9,184.50
FARMER, JOY L	LEGISLATIVE SECRETARY	9,581.49
LYONS, KAREN M	REGIONAL ASSISTANT	8,327.46
LOMBARDI, ANNE	RECEPTIONIST	8,403.35
RICH, DAVID C	LEGISLATIVE CORRESPONDENT/RESEARCH ASSISTANT	9,705.00
MATTHEWS, JOHN SCOTT	REGIONAL DIRECTOR	19,999.92
BERGER, LAUREN R	CMS OPERATOR	10,680.18
FULLEM, ANDREW M	RECEPTIONIST	7,398.66
SCHILLER, WENDY J	LEGISLATIVE CORRESPONDENT/RESEARCH ASSISTANT, TO NOV. 30	3,750.00
CONNOLLY, BRIAN F	ACTING PRESS SECRETARY	11,092.61
GOLDHAMMER, FREDERIC	RESEARCH ASSISTANT, FROM NOV. 3 TO MAR. 1	1,586.66
ALTERMAN, JON B	LEGISLATIVE CORRESPONDENT/RESEARCH ASSISTANT	10,316.31
CHADDERDON, MATTHEW	SCHEDULER	23,420.48
PATTERSON, KEITH M	CORRESPONDENT ASSISTANT	8,418.20
HAGGERTY, JAMES F	STAFF ASSISTANT	9,184.50
KANE, CHRISTOPHER J	REGIONAL ASSISTANT, FROM JAN. 12 TO FEB. 28	1,905.54
TJOKROADISUMARTO, TIZA	RECEPTIONIST	8,847.72
PLAUSHIN, CHRISTOPHER T	CORRESPONDENCE ASSISTANT	7,883.72

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR MOYNIHAN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

BROOKS, JACQUELINE	RECEPTIONIST	$ 12,490.98
SWIATEK, JEFF F	PERSONAL ASSISTANT, FROM DEC. 29	4,599.99
FLATOW, JOEL L	SPECIAL ASSISTANT, FROM FEB. 6	3,819.41
WARNER, DAVID	STAFF ASSISTANT	10,715.22
MULVEY, TIMOTHY P	SPECIAL ASSISTANT, FROM FEB. 17	1,527.65
PARKER, ISABELLE	RECEPTIONIST	8,327.46
HOYT, WILLIAM B III	REGIONAL DIRECTOR, FROM FEB. 1	4,833.32
KANE, JAMES B III	REGIONAL DIRECTOR, TO JAN. 9	8,069.62
MUTTI, ANNE W	GRANTS ASSISTANT	9,184.50
WEINTRAUB, BETH	SECRETARY	9,184.50
KEENA, BETTY J	REGIONAL STAFF ASSISTANT, TO MAR. 8	5,808.37
LUCHINS, DAVID	SPECIAL ASSISTANT	16,057.44
MCCORMICK, MARYANNE	ASSISTANT CORRESPONDENCE SUPERVISOR	11,890.94
DAVIS, MARY T	SPECIAL ASSISTANT, FROM JAN. 25	3,440.48
FANIGHETTE, DEBORAH A	SECRETARY	13,388.42
GARRISON, NANCY C	REGIONAL ASSISTANT, FROM MAR. 13	699.99
MALINOWSKI, TOMASZ	LEGISLATIVE CORRESPONDENCE/RESEARCH ASSISTANT	9,184.50
SCOGNA, DIANA M	RECEPTIONIST, TO DEC. 30	6,000.00
SUNTUM, ELEANOR ANNE	ASSISTANT TO ADMINISTRATIVE ASSISTANT	16,842.05
OMEARA, CHRISTINE	CMS OPERATOR	10,128.48
BOHLKE, BRENDA M	LEGISLATIVE ASSISTANT, TO DEC. 31	375.00
BAUM, ERICA B	LEGISLATIVE ASSISTANT	25,512.48
ULLRICH, MARGARET H	CMS OPERATOR	14,164.68
KELLY, CYNTHIA W	CMS OPERATOR, TO JAN. 11	2,936.27
GALE, JOSEPH H	ADMINISTRATIVE ASSISTANT/TAX COUNSEL	37,986.66
KELLEY, WILLIAM C	SPECIAL ASSISTANT	14,031.98
MACCONOMY, SCOTT D	GRANTS ASSISTANT	14,542.20
JAMES, DAVID M	PRESS SECRETARY, TO JAN. 31	18,700.00
MAXWELL, D GRAY	LEGISLATIVE ASSISTANT	3,000.00
STOCKTON, PAUL N	LEGISLATIVE ASSISTANT	25,512.48
KINCAID, KATHRYN B	DEPUTY PRESS SECRETARY, TO NOV. 30	4,250.00
WRIGHT, SUE LLOYD	OFFICE MANAGER	17,125.38
MCWHORTER, KATHERINE E	CORRESPONDENCE SUPERVISOR	15,307.50
WRAY, KEVIN M	CORRESPONDENCE ASSISTANT	9,184.50
ZUKOSKI, E B	LEGISLATIVE ASSISTANT, FROM NOV. 18	11,390.83
DRUMMOND, FAYE M	LEGISLATIVE ASSISTANT	25,512.48
LAMBERTI, MATTHEW A	LEGISLATIVE CORRESPONDENT/RESEARCH ASSISTANT	9,184.50
WILSON, JENNIFER	CMS SPECIALIST	12,288.42
TAYLOR, JODIE I	LEGISLATIVE SECRETARY	10,077.42
	TOTAL	$744,088.13

SENATOR MURKOWSKI (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

KOZIE, MARCIA E	SPECIAL ASSISTANT	13,441.80
ELERDING, DOROTHY R	CHIEF RECEPTIONIST	14,385.61
PAUL, RICHARD L	DEPUTY PRESS SECRETARY	15,378.31
MOSEMAN, JOHN H	ADMINISTRATIVE ASSISTANT	36,981.25
PAGANO, DONNA M	SPECIAL ASSISTANT	19,479.26
LYNAM, CLARE B	DEPUTY PRESS SECRETARY, TO DEC. 1	2,883.63
THOMAS, R BLAIR	LEGISLATIVE ASSISTANT, FROM JAN. 10	7,083.33
ZIEMIAN, JOELLE B	DEPUTY PRESS SECRETARY, FROM JAN. 3	8,844.40
CHRISTIANO, ANTHONY R	STAFF ASSISTANT, TO OCT. 17	708.33
BEVAN, DEBORAH A	STAFF ASSISTANT, TO JAN. 16	5,040.86
DITTMAN, TERRY O	RESEARCH ASSISTANT, FROM JAN. 1	2,079.98
HANSEN, DONNA L	SYSTEMS ADMINISTRATOR	18,061.76
MATTHEWS, WALTER	STAFF ASSISTANT, FROM MAR. 7	1,133.32
CABANISS, VIRGINIA DALE	LEGISLATIVE EXECUTIVE ASSISTANT	11,505.27
GARMAN, DAVID	CHIEF OF ADMINISTRATION	22,312.24
FRADLEY, DENNIS C	COMMUNICATIONS DIRECTOR	30,804.15
WYLEGALA, ANDREW	STAFF ASSISTANT	7,323.11
RENKES, GREGG D	LEGISLATIVE ASSISTANT	17,850.00
MOTZNIK, LAVONNE L	STAFF ASSISTANT	3,600.00
ROBERTS, THOMAS C L	LEGISLATIVE DIRECTOR	29,780.20
ELLIOTT, CAROL L	PERSONAL SECRETARY	20,229.76
UPCHURCH, NIKKIE RAE	STAFF ASSISTANT	13,766.65
DICKEY, H GEN	SPECIAL ASSISTANT	9,454.88
HOULEHAN, KATHLEEN E	STAFF ASSISTANT FOR SCHEDULING, FROM NOV. 7	7,353.75
BUNDY, DEBORAH K	STAFF ASSISTANT, FROM OCT. 24 TO JAN. 31	4,849.99
EVANS, BRUCE M	STAFF ASSISTANT, FROM MAR. 27	205.55
WOOLF, WILLIAM B	LEGISLATIVE ASSISTANT	17,087.08
SLICK, SHERRIE A	STAFF ASSISTANT	1,500.00
ARNESS, PEGGY M	STAFF ASSISTANT	4,526.01
HUMNDORF, CHARLENE M	STAFF ASSISTANT	8,543.51
HELLER, PATRICIA B EDWARDS	SPECIAL ASSISTANT	19,650.20
TWEEDY, TODD C	STAFF ASSISTANT, TO JAN. 31	5,850.00

DETAILED STATEMENT OF DISBURSEMENTS

BY THE SECRETARY OF THE SENATE, ON ACCOUNT OF SALARIES OF OFFICERS, AND EMPLOYEES

OF THE SENATE FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

SENATOR MURKOWSKI (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

EMARD, SARAH E	LEGISLATIVE CORRESPONDENT	$ 9,882.66
WIEN, KELLY D	STAFF ASSISTANT, TO OCT. 28	1,480.88
STOLPE, ELIZABETH A	STAFF ASSISTANT	10,650.88
YETKA, KAREN E	STAFF ASSISTANT, FROM JAN. 17	3,699.99
BOUCHER, JAMIE	LEGISLATIVE CORRESPONDENT	12,584.10
GAVORA, JESSICA L	LEGISLATIVE CORRESPONDENT	9,811.66
MCCARTHY, PAUL STEPHEN	RECORDS MANAGER/ARCHIVIST	10,679.36
HEATWOLE, MICHAEL	STAFF ASSISTANT, FROM NOV. 14	7,225.50
THIELEN, DEANNA D	STAFF ASSISTANT, FROM MAR. 1	650.00
MCCARTHY, SHANNON K	STAFF ASSISTANT	9,136.61
CUNNINGHAM, DIANNE	STAFF ASSISTANT	12,758.32
	TOTAL	$484,874.11

SENATOR NICKLES (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

SINGLETON, CYNTHIA D	CWS OPERATOR	6,300.00
TEICHMAN, ZEV	CWS OPERATOR	12,300.00
DIDAWICK, KATHY RIPLEY	ASSISTANT TO ADMINISTRATIVE ASSISTANT, TO FEB. 8	8,788.88
WHITENTON, MARSHALL E	LEGISLATIVE ASSISTANT	22,800.00
DANIEL, LINDA E	SCHEDULER	17,100.00
CAMPBELL, MARTHA M	LEGISLATIVE SECRETARY, TO DEC. 13	4,744.99
LAWSON, RICHARD C	ADMINISTRATIVE ASSISTANT, FROM JAN. 19	16,080.00
SCHERLAG, WILLIAM E	FIELD REPRESENTATIVE	11,900.00
KING, CYNTHIA Y	CWS OPERATOR	9,000.00
WILLHAUCK, GREGG F	STAFF ASSISTANT	1,500.00
TODD, GRANT T	FIELD REPRESENTATIVE, FROM MAR. 2	2,184.52
FRILEY, STEPHANIE	RECEPTIONIST, FROM FEB. 10	1,796.66
BOESCH, DOYCE A	ADMINISTRATIVE ASSISTANT	24,950.00
RUNGE, NANCY J	RECEPTIONIST	9,450.00
BARRETT, BRUCE K	STAFF ASSISTANT	9,900.00
HENLEY, DONNA K	CASEWORKER	8,100.00
PENN, BILLIE M	FIELD REPRESENTATIVE	12,900.00
FLETCHER, CHERYL	OFFICE DIRECTOR	20,850.00
KEY, CLINTON E	FIELD REPRESENTATIVE	15,773.40
ROBBINS, COURTNEY K	RECEPTIONIST, TO FEB. 15	7,388.88
MERIFIELD, CYNTHIA E	LEGISLATIVE ASSISTANT	15,600.00
COLE, MAURIE A	SECRETARY	10,950.00
HOLLY, RICHARD E	INTERN, TO DEC. 15	1,500.00
YOST, LORI A	STAFF ASSISTANT	10,650.00
GLASS, JULIE	CASEWORKER	9,600.00
BRORSEN, LESLIE J	LEGISLATIVE ASSISTANT	27,300.00
MEANS, MICHAEL E	FIELD REPRESENTATIVE	15,600.00
BRADFORD, JOSEPHINE M	CONSTITUENT REPRESENTATIVE	15,150.00
STANSBERRY, BILLIE J	CONSTITUENT REPRESENTATIVE	13,200.00
KEASLER, SHARON K	FIELD REPRESENTATIVE	19,350.00
BERNHARDT, W BRET	LEGISLATIVE ASSISTANT, TO FEB. 15	23,400.00
MARSHALL, HAZEN C	LEGISLATIVE ASSISTANT	12,000.00
DAVIS, MOLLIE D	SECRETARY/RECEPTIONIST	8,400.00
MITE, E AILEEN	INTERN, FROM JAN. 23	906.66
ALBRO, JUDITH A	CONSTITUENT REPRESENTATIVE	13,800.00
FISHER, CORI L	STAFF ASSISTANT	9,600.00
CONVERSE, MICHAEL L	LEGISLATIVE ASSISTANT	20,250.00
CAIN, PERRY J	LEGISLATIVE STAFF ASSISTANT	13,050.00
HARRISON, STEPHANIE BRUNS	ASSISTANT TO ADMINISTRATIVE ASSISTANT, FROM JAN. 30	3,863.33
BRADLEY, BENJAMIN F	STAFF ASSISTANT, TO DEC. 31	1,890.00
AHLGREN, KARL E	FIELD REPRESENTATIVE	17,250.00
RITCHEY, CAROL D	CONSTITUENT REPRESENTATIVE	9,300.00
PRINKEY, JUDY G	ASSISTANT PRESS SECRETARY	17,850.00
BUCKLEY, BEVERLY A	EXECUTIVE SECRETARY	18,450.00
	TOTAL	$832,678.20

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR NUNN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

CHATMAN, RENEE VICTORIA	INTERN, FROM JAN. 12 TO MAR. 8	$ 1,286.64
AUPPERLE, J WARREN	STAFF ASSISTANT, TO JAN. 2	1,277.75
WINSLOW, KATHLEEN L	STAFF ASSISTANT	8,103.96
FREIBAUM, ALLISON O	ADMINISTRATIVE AIDE	10,304.98
JOHNSON, FAYE L	PART-TIME CMS OPERATOR, FROM MAR. 20	183.33
BROWN, LORI DENISE (FORMERLY BURGESS,LORI)	LEGISLATIVE ASSISTANT	15,155.94
PAK, RONALD J	ACADEMIC INTERN, FROM JAN. 9 TO MAR. 17	1,533.31
JOHNSON, LAURA K	STAFF ASSISTANT	8,983.38
DAVIS, MADELINE S	CMS TERMINAL OPERATOR	10,319.94
BELL, GILLIAN	STAFF ASSISTANT	8,484.86
ABBOT, JULIE	LEGISLATIVE ASSISTANT	18,530.60
HARVARD, MABLE M	STAFF ASSISTANT, TO FEB. 17	6,833.75
GISSENDANNER, SCOTT	INTERN, FROM JAN. 12 TO MAR. 22	1,577.75
RICKETT, DOROTHY F	ACADEMIC INTERN, FROM JAN. 9 TO MAR. 17	1,533.31
POPE, JOHN P	LEGISLATIVE ASSISTANT	11,735.70
HALL, ROBERT P III	ASSISTANT HOUSE COUNSEL	16,072.98
JARRARD, JERRY JR.	LEGISLATIVE CORRESPONDENT	8,915.70
LAMAR, KIPLER S	INTERN, TO DEC. 23	1,844.42
BOWEN, LAURA M	LEGISLATIVE SECRETARY	8,419.20
MASSEY, FRANCINE L	STAFF ASSISTANT, FROM NOV. 21	3,830.66
RUDOLPH, ELIZABETH P	PRESS CLERK	10,319.94
SMITH, SHEILA	STAFF ASSISTANT	8,187.96
FAULK, OLAN	SENIOR ADMINISTRATIVE AIDE	16,089.98
PATRICK, VIVIAN	STAFF ASSISTANT	8,829.96
RUSSELL, SCOTT J	LEGISLATIVE CORRESPONDENT	8,199.12
HART, JANE H	ADMINISTRATIVE AIDE	12,740.42
DORTCH, THOMAS W JR.	STATE EXECUTIVE ASSISTANT	18,452.48
MCHALE, WENDY VERNER	ADMINISTRATIVE AIDE	8,915.70
KEMP, JULIE W	SPECIAL ASSISTANT, FROM NOV. 16 TO DEC. 21	1,986.66
WIGGINS, APRIL	VOT INTERN	1,741.92
MAXWELL, W SCOTT	PRESS SECRETARY, TO DEC. 30	12,499.98
SPORTS, SUSAN (FORMERLY WILLIAMS,SUSAN)	PRESS ASSISTANT	9,439.68
WHITE, PAUL C	LEGISLATIVE CORRESPONDENT, FROM MAR. 7	1,133.32
MCEVER, JIMMIE G III	ACADEMIC INTERN, FROM JAN. 9 TO MAR. 17	1,533.31
DILLARD, DOYLE M	ACADEMIC INTERN, TO NOV. 18	1,066.65
LOY, AMY M	PRESS CORRESPONDENT	8,531.46
GUMP, THOMAS A	ACADEMIC INTERN, FROM JAN. 9 TO MAR. 17	1,533.31
JONES, SUSAN B	INTERN, TO DEC. 23	1,844.42
MOLOCK, COURTNEY	VOT INTERN	1,741.92
PIRKLE, ROBIN	VOT INTERN	1,741.92
RIEF, JONATHAN F	LEGISLATIVE ASSISTANT	11,735.70
CARMAN, HELEN C	STAFF ASSISTANT	8,468.60
MIZELL, AMY T	VOT INTERN	1,741.92
PRESLEY, KIMBERLEY	SECRETARY/RECEPTIONIST	1,741.92
HEARD, VENESSIA M	VOT INTERN, FROM FEB. 10	493.54
WURST, CHARLES G III	STAFF ASSISTANT	8,521.20
MATHEWS, TERRY A	ADMINISTRATIVE AIDE	11,204.16
HART, SUSAN E	ACADEMIC INTERN, TO NOV. 18 AND FROM NOV. 30 TO DEC. 7	1,244.42
VAVRINA, MYRA W	SCHEDULER	18,433.18
HARMAN, CHARLES E JR.	ADMINISTRATIVE ASSISTANT	33,188.20
KILGORE, KENNETH E	COMMUNICATIONS DIRECTOR, FROM JAN. 16	10,416.65
OBRIEN, ANN P	ACADEMIC INTERN, TO NOV. 18	1,066.65
GILES, MICHAEL	ADMINISTRATIVE AIDE	10,998.98
PETERSON, JAMES P	STAFF ASSISTANT	9,083.34
NESMITH, ACHSAH	SPECIAL ASSISTANT	23,940.98
CORRY, WILLIAM M	STATE DIRECTOR	17,348.48
CORIA, TINA M	STAFF ASSISTANT	8,871.70
JOHNSON, ROSE M	PERSONAL SECRETARY/OFFICE ADMINISTRATOR	28,083.88
STENGER, RICHARD S	ACADEMIC INTERN, TO NOV. 18	1,066.65
THOMAS, SHIRLEY ANN	STAFF ASSISTANT, FROM FEB. 1	2,333.32
SEWELL, CAROL ELAINE	SYSTEMS DIRECTOR	10,184.81
CHESTNUT, JOYCE M	DIRECTOR OF CORRESPONDENCE MANAGEMENT	15,817.88
JONES, JENNIFER L	LEGISLATIVE CORRESPONDENT	11,735.70
WILLIAMS, SCOTT R	PRESS SECRETARY, FROM MAR. 1	3,750.00
WINFIELD, HAZEL D	ADMINISTRATIVE AIDE, TO MAR. 6	10,139.50
COOPER, ANNE M	ASSISTANT TO OFFICE ADMINISTRATOR	12,246.00
ROBERTSON, JAMES G	STAFF ASSISTANT	8,272.20
WILCHER, TROJANNA E	ASSISTANT TO OFFICE ADMINISTRATOR, FROM MAR. 20	611.10
WOOLFOLK, CYNTHIA A	CMS OPERATOR, FROM MAR. 14 TO MAR. 17 AND FROM MAR. 20	577.78
OTTS, TYWANNA N	CMS TERMINAL OPERATOR, TO FEB. 17	4,452.11
	TOTAL	$586,966.42

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR PACKWOOD (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

MITCHELL, DANIEL J	LEGISLATIVE ASSISTANT, FROM FEB. 27	$ 3,866.66
BARLOW, EMILY S	FIELD REPRESENTATIVE	17,884.63
LUCKETT, JILL M	LEGISLATIVE ASSISTANT	23,318.26
FITZGERALD, ANN MARIE	CMS SUPERVISOR	12,164.32
MAY, STEPHEN L	LEGISLATIVE ASSISTANT, TO FEB. 5	20,553.24
STEPHENS, JONATHAN S	LEGISLATIVE ASSISTANT	18,895.80
WITECK, ROBERT V	COMMUNICATIONS DIRECTOR, TO FEB. 22	26,564.61
POLLACK, DIANE D	LEGISLATIVE ASSISTANT	19,938.95
BAKER, JUANITA A	PROCESSING MANAGER	23,280.20
MUNSON, BARBARA W	PRESS ASSISTANT	12,189.56
STAMPER, MARIAN	FIELD REPRESENTATIVE	17,299.55
FRANKLIN, ELAINE H	CHIEF OF STAFF	41,759.92
WAGER, MARY CHRISTINA	STUDENT INTERN-STAFF ASSISTANT, FROM JAN. 18	856.99
SKINNER, MARIE B	APPOINTMENT SECRETARY	10,933.71
FENTY, ROBERT S	LEGISLATIVE CORRESPONDENT	10,084.56
SCHILLER, LOUISE D	LEGISLATIVE ASSISTANT	18,031.85
BAKER, JANET K	STAFF ASSISTANT	12,423.67
NORVILLE, PETER A	STAFF INTERN, FROM JAN. 12	1,843.33
PIFHER, PAMELA K	STAFF ASSISTANT, TO DEC. 20 AND FROM JAN. 30	4,480.53
FETUUAHO, LAURA C	LEGISLATIVE CORRESPONDENT	11,391.41
STONE, JEFFREY A	STAFF ASSISTANT	7,828.10
SMITH, LOIS J	STAFF ASSISTANT	8,279.11
WALES, GREG	STAFF ASSISTANT	23,783.71
EVANS, MATTHEW M	STAFF ASSISTANT	11,823.48
SAMSON, AMY E	STAFF INTERN, FROM JAN. 11	1,886.66
HENAULT, SUZANNE M	STAFF ASSISTANT	8,102.50
PATTERSON, J STUART	LEGISLATIVE CORRESPONDENT	10,813.31
WILCOX, JACQUELIN K	OFFICE MANAGER/SYSTEMS ADMINISTRATOR	20,671.25
MCCORMICK, MARY LOU	PRESS SECRETARY	18,077.70
BELDING, KAREN M	EXECUTIVE DIRECTOR	22,486.41
HANEY, HANCE	STAFF ASSISTANT	14,885.97
ROBERTS, TIMOTHY W	STAFF ASSISTANT, TO NOV. 2	1,450.66
HOLLISTER, DAVID D	INTERN, TO DEC. 8	1,380.00
DUNNINGTON, FLORENCE M	CMS SPECIALIST	10,808.27
HEMMERICH, LYNN C	PERSONAL SECRETARY	17,045.37
KELLY, MICHAEL B	STAFF ASSISTANT	18,120.12
	TOTAL	$503,014.37

SENATOR PELL (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

HUGHES, THOMAS G JR.	CHIEF OF STAFF	42,478.40
BRITTO, CONSTANCE R	RECEPTIONIST	8,291.70
GALLANT, PAUL F	AIDE	8,976.14
UMPHREY, LEE C JR.	OFFICE MANAGER, TO DEC. 11	5,226.35
ANDREWS, TODD G	LEGISLATIVE ASSISTANT	17,859.70
CAMERON, SUSAN P	APPOINTMENT SECRETARY	15,093.24
CHURCH, CAROL A	SPECIAL ASSISTANT, FROM JAN. 25 TO FEB. 5	1,099.99
BIRKMAIER, CLAIRE A	CASEWORK AIDE	14,546.15
MONTGOMERY, JULIE E	LEGISLATIVE CORRESPONDENT, FROM JAN. 3	5,866.66
CUMMINGS, JOHN A	EXECUTIVE ASSISTANT	33,138.20
SAVIA, JANE E	LEGISLATIVE CORRESPONDENT	13,132.34
RILEY, DENNIS P	ADMINISTRATIVE AIDE	19,863.71
PAYNE, KENNETH F	FEDERAL PROJECTS COORDINATOR	20,409.96
MACIEL, IRENE M	CASEWORK AIDE, FROM DEC. 27	5,020.25
PACHECO, MARY LOU	CASEWORK AIDE, TO NOV. 6	1,950.00
MANNING, MARGARET M	RECEPTIONIST, TO JAN. 15	8,489.58
HAROIAN, ROSANNE	RECEPTIONIST, FROM JAN. 3	5,108.88
DONNELLY, ELSIE L	CLERICAL ASSISTANT	9,287.70
DEMERS, JANICE H	PERSONAL SECRETARY	19,394.06
SINIAK, MARY-ELLEN	APPOINTMENT SECRETARY	12,918.12
GHAZAL, JAY C	AIDE	12,084.50
WILSON, KEVIN M	LEGISLATIVE CORRESPONDENT	11,225.48
YOUNG, WILLIAM H	LEGISLATIVE DIRECTOR	32,886.68
BRYANT, WILLIAM F	PRESS SECRETARY	21,711.18
POTTER, ORLANDO B	LEGISLATIVE AIDE	30,615.00
FOUST, ROBERT S	LEGISLATIVE AIDE	21,711.18
LOUVIERE, ATHALIE A	CLERICAL ASSISTANT	9,287.70
CARTWRIGHT, LINDA A	STAFF ASSISTANT, TO OCT. 31	2,500.00
JONES, CECIL B	SPECIAL ASSISTANT	24,927.24
	TOTAL	$433,108.03

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR PRESSLER (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

BERNSTEIN, CLAIRE M	PERSONAL SECRETARY, FROM JAN. 2	$ 7,283.11
FULLER, GARRETT	LEGISLATIVE ASSISTANT	11,580.00
SANDERS, DANNA	OFFICE MANAGER, FROM NOV. 1 TO JAN. 21 AND FROM JAN. 26	8,250.08
THEIS, JAMES P	LEGISLATIVE ASSISTANT	14,068.14
MEINERTS, MERLYN L	LEGISLATIVE ASSISTANT	14,234.82
USTAD, G MELVIN	LEGISLATIVE ASSISTANT, TO NOV. 1	3,444.42
SEELEY, SHARON J	CASEWORKER	12,865.92
MILLER, DOUGLAS L	LEGISLATIVE DIRECTOR	36,718.74
PECHIN, MARY	SECRETARY	8,249.94
SAWYER, DARRELL R	FIELD REPRESENTATIVE	15,017.46
WILEY, GENE ALAN	EXECUTIVE ASSISTANT	15,499.98
GUSTAFSON, RAMONA J	APPOINTMENT SECRETARY	21,442.74
DOWDEN, GLORIA J	COMPUTER SYSTEMS MANAGER	14,812.50
GREENFIELD, JILL	RECEPTIONIST, FROM FEB. 13	2,216.65
SLOAN, RICK A	DEPUTY COMMUNICATIONS DIRECTOR	9,727.98
HAAHR, MICHELLE L	LEGISLATIVE ASSISTANT	14,249.98
CREAGER, CINDY A	RECEPTIONIST	9,833.31
GRUENWALD, SHARI A	STAFF ASSISTANT	10,977.48
EIESLAND, GAIL D	LEGISLATIVE ASSISTANT, FROM OCT. 20	11,430.50
VALLEY, LINDA L	SECRETARY	8,577.42
PETERSON, MARGARET A	LEGISLATIVE SECRETARY	15,157.82
TJEERDSMA, LYNN H	LEGISLATIVE ASSISTANT, FROM MAR. 26	916.60
GATES, LAURA J	FIELD REPRESENTATIVE	9,917.70
DVORAK-OOLMAN, KAREN	FIELD REPRESENTATIVE	15,488.10
BIRKHOLT, KAY L	PERSONAL SECRETARY, TO NOV. 11	3,188.87
ERSTAD, SHIRLEY M	LEGISLATIVE SECRETARY	9,249.96
CARLSON, NANCY L	STAFF ASSISTANT, TO FEB. 28	8,639.48
SCHIEFFER, JILLIAN B	LEGISLATIVE ASSISTANT	18,736.50
BECKSTROM, BRAD	FIELD REPRESENTATIVE	12,866.22
TRAUTMAN, TODD O	STAFF ASSISTANT	10,752.96
BIERLE, PATRICIA A	ADMINISTRATIVE SECRETARY, TO NOV. 17	3,263.86
SCHIEFFER, KEVIN V	ADMINISTRATIVE ASSISTANT AND CHIEF OF STAFF	42,478.40
SCHNEIDER, MARY K	LEGISLATIVE ASSISTANT, FROM DEC. 5	9,666.66
SCHURGER, MILDRED J	CASEWORKER	4,543.68
PHO, LONG-CHAU H	STAFF ASSISTANT, FROM MAR. 7	288.00
	TOTAL	$415,594.68

SENATOR PROXMIRE (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

YOUNG, RUTH FLEISCHER	LEGISLATIVE ASSISTANT, TO JAN. 2	15,899.98
BOWMAN, JOSEFINA A	TYPIST, TO JAN. 2	5,901.65
BRANCA, ARLENE C	EXECUTIVE SECRETARY, TO JAN. 2	21,480.99
LUONGO, KENNETH N	LEGISLATIVE ASSISTANT, TO JAN. 2	8,952.39
WASIELEWSKI, CHESTER	CLERK, TO JAN. 2	4,733.99
MAYER, MARION R	LEGISLATIVE ASSISTANT, TO JAN. 2	13,044.94
MOATS, SANDRA A	LEGISLATIVE ASSISTANT, TO JAN. 2	6,394.54
MORRIS, DEVONNA L	CLERK-TYPIST, TO DEC. 2	3,717.32
HAGERTY, PATRICIA A	CLERK, TO JAN. 2	15,208.30
CAIN, DANIEL R	INTERN, TO DEC. 2	1,853.33
GUBANC, MARY ANN	TYPIST, TO JAN. 2	8,926.55
DAMERON, KENNETH JR.	LEGISLATIVE ASSISTANT, TO JAN. 2	20,990.73
GOLDSTEIN, JORDAN	STAFF ASSISTANT, TO JAN. 2	6,394.54
DELAGRAVE, INGRID M	INTERN, TO NOV. 18	1,280.00
REMSING, DAWN L	INTERN, TO DEC. 15	2,000.00
MALECKI, EVA M	STAFF ASSISTANT, TO JAN. 2	5,115.64
DINEEN, MARY MARGARET	INTERN, TO DEC. 20	2,133.33
COLLINS, LYNN M	SECRETARY, TO JAN. 2	6,404.55
JACOBY, PATRICIA A	TYPIST, TO JAN. 2	6,982.86
FERBER, BRETT L	INTERN, TO DEC. 16	2,026.66
TIDWELL, PATRICIA A	STAFF ASSISTANT, TO JAN. 2	18,405.48
TAMMEN, RONALD L	ADMINISTRATIVE ASSISTANT, TO JAN. 2	21,711.69
DAVIS, BARBARA R	LEGISLATIVE CORRESPONDENT, TO JAN. 2	18,403.81
DUPERRAULT, FREDERIC H	SECRETARY, TO JAN. 2	15,335.46
	TOTAL	$234,096.75

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR PRYOR (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

MORAN, CARIN A	PRESS ASSISTANT	$ 3,178.94
ZAINELDEEN, MUNEERA A	STAFF ASSISTANT	4,133.22
CHESTNUT, ZANDRA M	CMS AIDE, TO FEB. 6	9,489.84
ANCELL, VINCENT C	LEGISLATIVE AIDE	15,919.98
ALLEN, FRED L	ADMINISTRATIVE AIDE	14,789.16
BROACH, DESTEN A	LEGISLATIVE ASSISTANT, FROM FEB. 27	2,786.09
HAGGARD, SHANNON M	ADMINISTRATIVE AIDE	7,863.72
KEGLEY, CAROLYN	SECRETARY	15,572.94
EDWARDS, JOHN C	STAFF ASSISTANT	12,756.18
WILLIAMS, STEPHEN P	LEGISLATIVE AIDE, TO FEB. 6	13,130.08
MITTELMAN, PORTIA P	LEGISLATIVE AIDE, TO JAN. 18	9,816.60
CHALMERS, LESLIE K	PERSONAL SECRETARY	16,549.35
LAGRONE, RODNEY L	INTERN, TO NOV. 21	1,020.00
HENRY, CARMIE L	ADMINISTRATIVE AIDE	24,788.24
HICKS, JASON A	INTERN, FROM JAN. 23	1,133.33
ROBINSON, ANNETTE	SECRETARY	10,659.13
MCNULTY, JAIME L	INTERN, TO DEC. 31 AND FROM JAN. 11 TO JAN. 20	1,533.32
GOGGANS, MILES M	STAFF ASSISTANT, TO JAN. 31	9,092.24
GIST, LISA	STAFF ASSISTANT	8,929.44
FARMER, DALTON A JR.	STAFF ASSISTANT, TO JAN. 31	3,535.90
CAUTHRON, PERI-GAY	INTERN, TO DEC. 31	3,000.00
BECHERER, THOMAS L	LEGISLATIVE CORRESPONDENT	11,225.46
ROBBINS, J KELLY	ADMINISTRATIVE CASEWORKER	11,225.46
SCHOFIELD, MARY J	RECEPTIONIST, FROM FEB. 27	2,266.66
PUGH, MARTHA A	STAFF ASSISTANT	11,990.94
PRIDE, ANN L	COMMUNICATIONS DIRECTOR	23,650.20
MILLER, CHARLES M	STAFF ASSISTANT	10,210.20
WOLFF, BRIAN L	STAFF ASSISTANT	9,184.50
WOODS, HENRY L JR.	SPECIAL PROJECTS OFFICER	22,502.22
HUFFMAN, EDWARD G	INTERN, FROM JAN. 17	1,233.33
SATTERFIELD, STEPHEN LINDSAY	INTERN, FROM JAN. 4	348.00
WILLIAMS, DARRIN L	INTERN, FROM MAR. 16	162.50
NEELY, HELEN F	RECEPTIONIST, TO FEB. 6	6,565.08
HARRELL, DON W	ADMINISTRATIVE ASSISTANT	37,238.22
THOMPSON, BYRON D JR.	PRESS SECRETARY	18,946.68
CORNELIUS, CATHERINE A	INTERN, FROM JAN. 17	2,466.66
ROBERTSON, DENNIS R	ADMINISTRATIVE AIDE, TO JAN. 5	359.87
ROBERTSON, KIRK K	PROFESSIONAL STAFF, FROM MAR. 30	136.29
THOMAS, FRANKLIN E	ADMINISTRATIVE AIDE	26,532.96
QUICK, H EDWARD JR.	LEGISLATIVE DIRECTOR	35,186.46
PALKO, MONICA J	INTERN, FROM OCT. 7 TO DEC. 31	1,120.00
JAMES, SUSAN J	ADMINISTRATIVE CASEWORKER	14,816.24
TRINCA, JEFFERY S	LEGISLATIVE AIDE	23,981.70
BROWN, SYLVIA L	CMS OPERATOR, FROM MAR. 15	1,044.43
PARKER, JACQUELINE C	CORRESPONDENCE PRODUCTION MANAGER	18,879.18
	TOTAL	$480,548.94

SENATOR QUAYLE (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (FOR THE PERIOD JAN. 3 THROUGH MAR. 2, 1989, PAID UNDER THE AUTHORITY OF S. RES. 458)

DUGAN, MYRNA G	CHIEF LEGISLATIVE ASSISTANT, TO JAN. 22	10,801.49
EATON, JENNIFER K	EXECUTIVE ASSISTANT, TO JAN. 2	5,115.64
KERR, ELEANOR W	LEGISLATIVE ASSISTANT, TO NOV. 30	5,416.64
HUFFMAN, LINDA K	CMS PRODUCTION MANAGER/SYSTEMS ADMINISTRATION, TO JAN. 22	7,389.97
HOWLAND, D	LEGISLATIVE ASSISTANT, TO NOV. 30	6,333.32
GRACE, EVA M	ADMINISTRATIVE SECRETARY, TO JAN. 2	7,545.57
GOODLING, ROB	STAFF ASSISTANT, TO MAR. 2	8,888.49
FERNEAU, CYNTHIA L	EXECUTIVE SECRETARY, TO JAN. 2	7,987.89
WEATHERFORD, FLORENCE G	STAFF ASSISTANT, TO FEB. 15	2,660.82
DAVIDSON, ALICE A	EXECUTIVE ASSISTANT TO STATE DIRECTOR, TO FEB. 5	8,077.75
SCHENK, KENNETH A	REGIONAL DIRECTOR, TO MAR. 2	5,473.39
SCHOENBERG, EMILIE S	STAFF ASSISTANT, FROM OCT. 12 TO MAR. 2	4,784.72
DURNIL, GUY S	STAFF ASSISTANT, TO FEB. 15	2,755.98
NOVITSKY, LESLIE J	EXECUTIVE ASSISTANT/OFFICE MANAGER, TO JAN. 2	9,591.87
HOPKINS, MICHELLE R	CONSTITUENT SPECIALIST, TO FEB. 8	2,645.20
MURPHY, DANIEL R	FIELD REPRESENTATIVE AND PUBLIC AFFAIRS ASSISTANT TO JAN. 2	3,878.77
GUTZWILLER, HAROLD P	REGIONAL DIRECTOR, TO FEB. 15	5,321.73
PEARCY, JANICE	OFFICE ASSISTANT, TO FEB. 15	2,185.71
SANDERS, TIMOTHY J	LIAISON, TO FEB. 15	5,796.96
NESBIT, JEFF	PRESS SECRETARY, TO FEB. 5	10,248.29
KEERL, BARBARA L	OFFICE ASSISTANT, TO FEB. 15	2,470.83
BLANE, KATHERINE	OFFICE ASSISTANT, TO FEB. 15	3,915.33
BRYAN, TROY A	STAFF ASSISTANT, TO MAR. 2	3,004.92
MCHUGH, KAREN M	ASSISTANT TO REGIONAL DIRECTOR, TO FEB. 15	3,040.98
FISHER, STEVEN A	LEGISLATIVE ASSISTANT, TO FEB. 26	9,680.45
ZOELLER, GREGORY F	OFFICE DIRECTOR, TO FEB. 28	20,047.70

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR QUAYLE (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)
(FOR THE PERIOD JAN. 3 THROUGH MAR. 2, 1989, PAID UNDER THE AUTHORITY OF S. RES. 458)

KEMPER, ALAN	AGRICULTURAL REPRESENTATIVE, TO MAR. 2	$ 1,502.54
WILKINS, GEORGE E	ASSISTANT STAFF DIRECTOR, TO MAR. 2	13,737.04
WORSHAM-AMEEN, LINDA SUE	CMS SPECIALIST, TO FEB. 15	3,611.22
DORSTE, SARAH H	STAFF ASSISTANT, TO FEB. 15	2,534.34
SMITH, DARRICK W	CASEWORKER, TO MAR. 2	6,975.94
TOTH, BARBARA L	SENATE AIDE, TO FEB. 15	3,991.35
MORALES-PADILLA, LAURA S	CMS SPECIALIST, TO JAN. 22	6,037.14
RALPH, LANE A	ASSISTANT STATE DIRECTOR, TO FEB. 15	6,842.25
HANKA, WILLIAM W	STAFF ASSISTANT, TO JAN. 24	3,193.96
DUESTERBERG, THOMAS J	ADMINISTRATIVE ASSISTANT, TO JAN. 2	20,482.64
FLEENER, THOMAS K	EXECUTIVE ASSISTANT, TO JAN. 20	5,771.88
BROUILLETTE, SUSAN K	RECEPTIONIST, TO FEB. 15	2,755.98
MCVEY, BROSE	LEGISLATIVE ASSISTANT, TO FEB. 5	10,887.40
NOE, NANCY J	LEGISLATIVE CORRESPONDENT, TO FEB. 5	5,794.98
ARMSTRONG, HARRY T	AGRICULTURAL REPRESENTATIVE, TO MAR. 2	1,502.54
MACKAY, MACLYN E	STAFF ASSISTANT, TO JAN. 2	3,089.39
WILKEN, GREGORY P	LEGISLATIVE CORRESPONDENT, TO MAR. 1	7,035.51
GULLEDGE, FRANK F	OFFICE DIRECTOR, TO FEB. 15	5,321.73
STEGENGA, KARL H	LEGISLATIVE ASSISTANT, TO MAR. 2	13,737.04
JUDAY, DAVID M	LEGISLATIVE ASSISTANT, TO MAR. 2	12,878.49
MAXWELL, D GRAY	LEGISLATIVE ASSISTANT, TO MAR. 2	858.54
WELLBORN, PRISCILLA J	STAFF ASSISTANT, TO JAN. 23	4,747.61
WELLS, BARBARA L	LEGISLATIVE CORRESPONDENT, TO JAN. 20	5,684.92
COUPLAND, LORETTA L	RECEPTIONIST, TO JAN. 22	6,272.31
SOKOLSKI, HENRY D	LEGISLATIVE ASSISTANT, TO FEB. 15	10,086.36
GUTTMAN, ROBERT M	COUNSEL, FROM DEC. 1 TO JAN. 2	7,129.32
SHIELDS, SHARON A	COMPUTER SPECIALIST, TO FEB. 22	6,205.72
WASHINGTON, CAROLYN REYNOLDS	LEGISLATIVE CORRESPONDENT, TO JAN. 2	6,650.34
	TOTAL	$357,586.87

SENATOR REID (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

FELDMAN, JODI L	DEPUTY PRESS SECRETARY	9,054.98
VAROGA, CRAIG L	PRESS SECRETARY, FROM JAN. 30	6,777.74
COPENHEAVER, KAY I	OFFICE MANAGER/EXECUTIVE ASSISTANT, FROM FEB. 27 TO MAR. 10	1,244.43
JUDGE, KAREN M	RECEPTIONIST, TO FEB. 7	6,072.95
SINGER, PAMELA F	RECEPTIONIST, FROM MAR. 20	488.88
HUMKE, SHEILA M	ASSISTANT LEGISLATIVE DIRECTOR, TO FEB. 7	11,807.81
KENNEDY, BRIAN V	LEGISLATIVE ASSISTANT	15,016.68
SHELTON, JANICE L	PERSONAL SECRETARY	18,780.39
ROBB, HEATHER AMANDA	RECEPTIONIST/LEGISLATIVE CORR	8,883.94
SMITH, E MARLENE	EXECUTIVE ASSISTANT/OFFICE MANAGER, FROM MAR. 21	916.66
GARDNER, BRENT D	INTERN, FROM JAN. 17	1,479.99
BELLER, MELANIE L	LEGISLATIVE ASSISTANT	15,760.77
BARRETT, BRIDGET A	INTERN	2,400.00
MEHL, WAYNE E	LEGISLATIVE DIRECTOR	27,449.64
BOGGS, BARBARA A	REGIONAL REPRESENTATIVE	12,725.15
SMITH, HOWARD W	REGIONAL REPRESENTATIVE	10,884.11
KEYES, VALERIE H (FORMERLY SPELTZ,VALERIE)	OFFICE MANAGER	10,884.11
VAN, JAMIE D	CMS OPERATOR, FROM JAN. 3	4,888.86
NEWMAN, WENDELL K	REGIONAL MANAGER	19,587.51
MILLER, STEVEN L	STAFF ASSISTANT	8,812.02
HIGGINSON, SCOTT K	REGIONAL DIRECTOR, TO FEB. 3	18,407.65
GRINSELL, ROBERTA A	REGIONAL REPRESENTATIVE	10,884.11
MARTINEZ, REYNALDO L	CHIEF OF STAFF	37,473.00
SULLIVAN, ANITA	REGIONAL REPRESENTATIVE	11,134.13
STOUT, MARGARET A	APPOINTMENT SECRETARY	12,854.15
WILSON, DONALD E JR.	SPECIAL ASSISTANT	20,008.63
EWELL, VIRGINIA R	CLERK	1,103.30
KAISER, PHILLIP J	LEGISLATIVE ASSISTANT	11,113.29
RAMADAN, MUJAHID	REGIONAL REPRESENTATIVE	17,175.24
MILLER, JANICE K	ASSISTANT LEGISLATIVE DIRECTOR	12,246.00
ROSE, BLAINE S	REGIONAL MANAGER	19,587.51
MARION, WILLIAM E	REGIONAL MANAGER, FROM MAR. 1	2,625.00
ARAPIS, PETER P JR.	STAFF	10,884.11
PACHECO, MARY LOUISE	STAFF ASSISTANT	8,438.48
GENTRY, DANA	STAFF ASSISTANT, TO JAN. 24	5,110.38
ODRISCOLL, MARY RUTH	PRESS SECRETARY, TO FEB. 5	9,374.99
ALBANESE, MICHAEL J	INTERN, FROM JAN. 30 TO MAR. 24	1,099.99
ALBANESE, SCOTT V	INTERNSHIP, FROM JAN. 30 TO MAR. 24	1,099.99
VAN HOOVE, MARGARET S	RECEPTIONIST	10,988.31
GOOD, JAMES L III	LEGISLATIVE ASSISTANT	13,541.64
BOOTH, MARY	LEGISLATIVE ASSISTANT	10,143.72

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR REID (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

SCHMIDT, JUNE E	SECRETARY/RECEPTIONIST	$ 10,884.11
WARD, MARIANNE	INTERN, FROM FEB. 2	889.89
DICKENS, JACQUELINE L	SENIOR CMS OPERATOR/SYSTEM MANAGER	11,916.81
WEISS, CAROL LEE	EXECUTIVE ASSISTANT TO CHIEF OF STAFF	12,708.33
ARMSTRONG, DENISE G	PRODUCTION MANAGER	15,837.58
LLOYD, DALE E	LEGISLATIVE SECRETARY	9,184.50
	TOTAL	$495,809.34

SENATOR RIEGLE (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

DICKS, SHARON A	PROFESSIONAL STAFF ASSISTANT, FROM FEB. 13	3,733.31
PERNICK, DENISE SULLIVAN	PROFESSIONAL STAFF ASSISTANT	11,124.96
HAAS, VIRGINIA F	STAFF ASSISTANT	15,000.00
STEINBAUM, JASON	LEGISLATIVE CORRESPONDENT, FROM JAN. 26	2,437.49
NATALI, DENISE	RECEPTIONIST, TO NOV. 11	1,537.49
SAMANS, RICHARD M	LEGISLATIVE ASSISTANT, FROM OCT. 17	17,394.41
LANCASTER, ELISE A	STAFF ASSISTANT, TO OCT. 9 AND FROM NOV. 9	6,487.17
HARRIS, CYNTHIA J	STAFF ASSISTANT	15,499.92
RUSSELL, MICHAEL B	PRESS SECRETARY	27,249.96
WALKER, HELEN C	STAFF ASSISTANT	11,100.00
ALEXANDER, BETTY A	PROFESSIONAL STAFF ASSISTANT, TO OCT. 31	1,391.66
ANDERSON, PAIGE S	LEGISLATIVE CORRESPONDENT	6,916.81
PHILLIPS, ERIC	LEGISLATIVE CORRESPONDENT, FROM NOV. 14	5,199.98
MILLER, BRADLEY P	REGIONAL REPRESENTATIVE	15,249.96
QUINN, MARTHA K	STAFF ASSISTANT	9,250.00
SAMUELS, DONNA L	STAFF ASSISTANT, TO DEC. 31 AND FROM JAN. 18	5,500.08
MITCHELL, SUZANNE E (FORMERLY CICHOCK,SUZANNE)	STAFF ASSISTANT	7,500.00
TREVITHICK, SHANTEL MARIE	CASEWORKER/STAFF ASSISTANT	7,500.00
LAMB, JAMES C JR	STAFF ASSISTANT, TO FEB. 10	7,788.99
CARTER, MARK C	STAFF ASSISTANT, FROM DEC. 1	8,333.28
CONKLIN-CALLOW, MARY	PROFESSIONAL STAFF ASSISTANT, TO DEC. 31	9,999.96
MULCRONE, LISA S	STAFF ASSISTANT	6,249.96
WEIDE, JILL M	STAFF ASSISTANT	13,249.92
TATTRIE, AMY B	RECEPTIONIST, FROM JAN. 3	3,299.99
WENZELL, WILLIAM MICHAEL	STAFF ASSISTANT, FROM NOV. 16	8,374.97
CLINE, JO ANN A	LEGISLATIVE ASSISTANT	6,750.00
GRIEBE, PATRICIA A	STAFF ASSISTANT	10,050.00
WOODBURY, VONDIE M	REGIONAL REPRESENTATIVE, FROM NOV. 15	17,802.73
NEEME, SUZANNE G	LEGISLATIVE CORRESPONDENT, TO NOV. 10	1,888.87
MCNEILLY, TIMOTHY J	STAFF ASSISTANT	8,750.00
BROWN, INEZ M	REGIONAL REPRESENTATIVE	22,674.96
CHANG, DEBBIE I	LEGISLATIVE ASSISTANT, FROM FEB. 28	2,658.32
DENSON, MARK T	ECONOMIC DEVELOPMENT SPECIALIST, FROM FEB. 15	1,933.34
WALKER, CECILIA	CASEWORKER	11,499.96
ATTARIAN, ARCHIE P	STAFF ASSISTANT, FROM FEB. 21	1,333.33
VINCENT, JO ELLEN	SPECIAL ASSISTANT TO SENATOR, FROM NOV. 14 TO JAN. 25	8,258.31
MCDONALD, LISA-MARIE	PRESS ASSISTANT, FROM OCT. 3 TO DEC. 31	4,399.99
FEDORAK, JURIJ D	STAFF ASSISTANT, FROM NOV. 9	6,113.85
MAXWELL, D GRAY	LEGISLATIVE ASSISTANT	999.96
NELSON, JOHN E	REGIONAL REPRESENTATIVE	18,749.96
WHITESIDE, LAWRENCE J	STAFF ASSISTANT	7,749.96
CRESWELL, CHRISTINE M	STAFF ASSISTANT	7,299.96
GATES, MILDRED A	CASEWORKER	8,850.00
OFFEN, ELLEN LYNN	SE MICHIGAN REGION COORDINATOR, FROM MAR. 1	3,111.11
ROZEBOOM, GLORIA J	STAFF ASSISTANT	7,395.77
MASON, DEBBIE S (FORMERLY PLACE,DEBBIE)	STAFF ASSISTANT	6,249.96
GMERICK, BRIAN M	COMMUNITY DEVELOPMENT SPECIALIST, TO DEC. 5	4,333.33
FORREST, NORMA J	SCHEDULER, FROM NOV. 9	12,701.04
WELLS, CHERYL L	STAFF ASSISTANT, FROM MAR. 6	902.76
ROZEBOOM, TED S	LEGISLATIVE ASSISTANT, TO JAN. 15	7,875.00
KANE, HAL	STAFF ASSISTANT, TO NOV. 11	1,386.66
BYERS, BRYONIE P	STAFF ASSISTANT	6,499.92
JONES, JAMES R L	CONSTITUENT CASEWORKER	10,866.60
WRIGHT, CHRISTOPHER	NORTH REGION REPRESENTATIVE	12,249.96
ARBURY, JAMES N	SENIOR POLICY ADVISOR	28,500.00
MOORE, LINDA M	PERSONAL SECRETARY	18,374.96
MCCORKLE, JUDY N	STAFF ASSISTANT	6,499.92
CORMIER, BETTY J	SUPERVISOR	13,391.66
MALERICH, DAWN M	LEGISLATIVE AIDE	5,624.96
ADELSTEIN, JON	LEGISLATIVE ASSISTANT	9,999.96
PAISLEY, KELLY A	PROFESSIONAL STAFF ASSISTANT	10,500.00
PAYNE, KENNETH A	STAFF ASSISTANT, FROM NOV. 16 TO DEC. 15 AND FROM FEB. 16	4,166.66

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR RIEGLE (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

KRAWITZ, DAVID	ADMINISTRATIVE ASSISTANT	$ 33,999.96
PARKS, DONNELL	CMS OPERATOR	8,781.85
ASH, JOANNE	CMS OPERATING	11,581.86
HARRISON, PHYLLIS M	RECEPTIONIST	15,150.00
	TOTAL	$808,288.06

SENATOR ROBB (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

WINIK, JAY	LEGISLATIVE ASSISTANT, FROM JAN. 16	13,541.86
DWYER, SHEILA M	SCHEDULER, FROM JAN. 3	5,991.86
WALSH SKELLY, KERRY A	LEGISLATIVE DIRECTOR, FROM JAN. 3	15,888.86
FILOMENA, REBECCA L	CMS OPERATOR, FROM JAN. 3	4,888.86
THOMAS, ALEXANDER Y	LEGISLATIVE ASSISTANT, FROM JAN. 3	6,111.07
OQUINN, JIMMY F	REGIONAL REPRESENTATIVE, FROM JAN. 3	5,877.73
ALLCOTT, WILLIAM R JR.	DIRECTOR OF COMMUNICATIONS, FROM JAN. 3	12,222.20
DICKERSON, RICHARD A	DEPUTY STATE DIRECTOR, FROM JAN. 3	10,999.99
HANSON, TELA M	RECEPTIONIST, FROM JAN. 30	3,049.99
BLOUNT, BARBARA T	REGIONAL REPRESENTATIVE, FROM JAN. 3	7,333.33
ALBERT, SUSAN M	LEGISLATIVE ASSISTANT, FROM JAN. 3	8,555.53
SUTHERLAND, JULIA K	PRESS SECRETARY, FROM JAN. 3	8,288.86
GARNER, WILLIAM V	SPECIAL ASSISTANT, FROM FEB. 16	187.50
SIMPSON, ANN-DARBY	RECEPTIONIST, FROM MAR. 14	1,146.17
LINK, DAVID H	MAIL CLERK, FROM FEB. 27	1,416.66
MCCLOUD, DAVID K	ADMINISTRATIVE ASSISTANT, FROM JAN. 3	20,767.70
CLEVELAND, PETER M	LEGISLATIVE CORRESPONDENT, FROM JAN. 3	5,499.99
SILVERTHORNE, R S	MAIL CLERK, FROM JAN. 3	3,666.66
PULLIAM, JOANN B	STATE SECRETARY, FROM JAN. 3	4,155.53
KITCHIN, LEWIS CAMERON	MAIL CLERK, FROM FEB. 7	1,575.00
SUDDITH, CHARLES R JR.	CASEWORKER, FROM JAN. 3	6,111.07
ROOTS, EVETTE T	CASEWORKER, FROM FEB. 8	3,091.86
SPEAR, MARY ALICE	CASEWORKER, FROM FEB. 27	1,794.42
CURRIE, CAROL	SPECIAL ASSISTANT, FROM JAN. 3	9,388.85
COVINGTON, ELIZABETH M	LEGISLATIVE CORRESPONDENT, FROM JAN. 3	5,499.99
WATSON, ROBERT L	STATE DIRECTOR, FROM JAN. 3	14,177.73
FREEDMAN, LOUISE J	STAFF ASSISTANT, FROM JAN. 16	4,666.66
MAYER, PATRICIA H	PERSONAL ASSISTANT, FROM JAN. 3	11,977.73
CONNELL, JAMES E III	CASEWORKER, FROM FEB. 7	4,087.15
MCGOWAN, MATTHEW P	OFFICE MANAGER, FROM JAN. 3	8,777.73
SPECHT, CHERYL L	RECEPTIONIST, FROM JAN. 5	5,374.99
PARRISH, A ALLISON	SENIOR CASEWORKER, FROM JAN. 30	4,574.99
HOBSON, JULIUS W JR	LEGISLATIVE ASSISTANT, FROM JAN. 23 TO JAN. 23	180.55
DARGAN, LEAH M	COMPUTER OPERATOR, FROM FEB. 16	2,312.48
	TOTAL	$225,190.95

SENATOR ROCKEFELLER (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

BERGER, AMY F	LEGISLATIVE ASSISTANT	18,999.96
STANTON, TAMERA M	LEGISLATIVE DIRECTOR	24,223.30
WOLF, IRA	LEGISLATIVE ASSISTANT	34,999.92
JOFFE, PAUL L	GENERAL COUNSEL/LEGISLATIVE ASSISTANT	32,499.96
DAVIS, LAURENCE AARON	LEGISLATIVE CORRESPONDENT/RESEARCH ASSISTANT	9,750.00
ELLIOTT, ROBERT W	SYSTEM ADMINISTRATOR/CMS OPERATOR, FROM JAN. 30	4,744.41
COPELAND-SIMPSON, JUNE A	EXECUTIVE SECRETARY	23,499.96
HOLDEN, WESLEY W JR.	CASEWORK COORDINATOR	12,583.26
RAINEY, JUDY K	DIRECTOR, COMPUTER SERVICES, TO JAN. 8	9,118.42
FOX, JAMES M	MAIL SUPERVISOR/SUPPLY MANAGER	9,499.92
ALTIZER, DENNIS C	AREA COORDINATOR	15,100.00
HARLESS, CINDY L	RECEPTIONIST	8,083.26
WITHROW, JOYCE A	SECRETARY, TO FEB. 20	5,833.33
JOHNSON, MARY A	OFFICE MANAGER	10,583.32
GRUBB, C CARR JR.	CORRESPONDENCE/INTERN COORDINATOR	16,041.62
BAILEY, RICHARD L	ADMINISTRATIVE ASSISTANT	34,999.92
PRYOR, BARBARA J	OUTREACH/SPECIAL PROJECTS COORDINATOR	15,208.32
STROTHER, LISA D	STAFF ASSISTANT, FROM FEB. 27	1,558.33
RICHMOND, CHRISTINA D	CASEWORKER, TO NOV. 2	1,199.99

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR ROCKEFELLER (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

WOOD, Q D	PART TIME NEWSPAPER CLIPPER	$ 1,449.98
BALL, MARY E	COMPUTER OPERATOR, FROM MAR. 27	144.44
RINEHART, MARY LOU	SECRETARY/STAFF ASSISTANT	8,333.30
SMITH, KIENA L	LEGISLATIVE ASSISTANT/STATE ISSUES	17,499.98
CALHOUN, KATHY K	SECRETARY/CASEWORKER, FROM OCT. 17 TO FEB. 24	4,288.88
LEMON, LAWRENCE P	NORTHERN AREA COORDINATOR	13,500.00
MARTIN, LOU A	STATE DIRECTOR	17,624.98
LANDFRIED, STEPHANIE (FORMERLY ROBINSON,STEPHANIE)	RECEPTIONIST	8,000.00
HAMILTON, JUDY E	PROJECT AND GRANTS COORDINATOR	8,360.00
SIZEMORE, ANGELA D	STAFF ASSISTANT	8,068.28
MORELAND, CHARLOTTE R	LEGISLATIVE SECRETARY/CASEWORKER	15,000.00
TURNER, PAMELA J	CASEWORKER	8,041.80
CIANFROCCA, MARY E	CASEWORKER/SECRETARY	8,999.98
KYANKO, ERIC	LEGISLATIVE CORRESPONDENT/RESEARCH ASSISTANT	8,999.98
LOPINSKY, SANDRA W	SPECIAL ASSISTANT	30,999.98
PAYNE, MARY ELLA	LEGISLATIVE ASSISTANT, FROM NOV. 21	11,885.52
DETTER, BRIAN R	PRESS SECRETARY	22,999.92
BOEHM, STEVE	LEGISLATIVE AIDE	11,124.92
STEVENS-BOEHM, MANUELA B	CMS OPERATOR, TO FEB. 3	7,518.81
HARRIS, ALTHIA J	CMS OPERATOR	3,249.98
EMORY, PAMELA S	SCHEDULER/STAFF ASSISTANT	10,500.00
JENKINS, TAUNYA B	STAFF ASSISTANT	8,750.00
	TOTAL	$822,484.15

SENATOR ROTH (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

KERKHOVEN, PAUL C	LEGISLATIVE ASSISTANT	20,409.98
BARBOUR, HILARY K	INTERN, FROM JAN. 17	1,726.66
ANDERSON, ANNE C	LEGISLATIVE ASSISTANT, TO NOV. 13 AND FROM MAR. 1	10,425.88
HUGHES, ELINOR W	STAFF AIDE	8,888.48
DAVIS, JESSICA J	STAFF ASSISTANT, FROM MAR. 1	1,941.50
MARTIN, ELIZABETH G	LEGISLATIVE ASSISTANT	21,838.88
GREENE, BARBARA C	STAFF MEMBER	20,920.20
GALLAGHER, ANNE S	STAFF ASSISTANT	14,001.48
COPELAND, LAMMOT III	LEGISLATIVE ASSISTANT, FROM MAR. 1	1,943.24
SHEARER, C RUSSELL H	INTERN, TO NOV. 25 AND FROM DEC. 16 TO FEB. 28	3,090.81
WILKINS, VERNA A	PRESS SECRETARY	28,083.88
BONMARTINI, GIOIA G	STAFF ASSISTANT, TO NOV. 13 AND FROM MAR. 1	5,237.37
BOGGS, MARYBETH	INTERN, TO JAN. 31	4,384.47
GREENE, ANDREW A JR.	ASSISTANT, TO MAR. 9	18,432.48
SHUGART, CARRIE D	ASSISTANT PRESS SECRETARY	15,307.50
JONES, ELLEN	SECRETARY	14,288.98
MCWILLIAMS, BETTY M	STAFF ASSISTANT	8,929.44
BAKER, KATHRYN S	STAFF ASSISTANT	12,398.22
BROWN, NICHOLAS R	ASSISTANT	23,777.18
KING, ALEXANDRA W R	CASEWORKER	8,183.98
IANIRE, DONNA M	STAFF MEMBER	18,879.18
SHIVERY, GREGORY S	INTERN, TO NOV. 25 AND FROM DEC. 1 TO MAR. 13	3,758.89
ELLIOTT, MARLENE B	STAFF ASSISTANT	18,732.21
SCHIAPPA, JOANN P	AIDE	18,389.00
PACK, P JENNIFER	INTERN, TO DEC. 31	812.46
POLK, FRANKLIN G	CHIEF COUNSEL, FROM MAR. 1	8,407.74
DUNCAN, JOHN M	ADMINISTRATIVE ASSISTANT	41,167.98
MOORE, MICHELE	AIDE	2,718.72
PETTY, CAROL G	CASEWORKER	11,778.24
RABINOWITZ, JULIE M	TAX COUNSEL, TO MAR. 3	22,922.80
MULLET, MARK SCOT	TAX COUNSEL, FROM FEB. 27	5,214.73
KEARNEY, SALLY J	STAFF ASSISTANT, FROM MAR. 1	3,470.00
NIXON, WILLIAM H	SPECIAL ASSISTANT, FROM MAR. 1	5,205.00
BARKER, LALIA J	SYSTEMS ADMINISTRATOR	15,307.50
STILES, REBECCA M	STAFF MEMBER	20,277.48
HENSLEY, KEVIN S	INTERN, FROM NOV. 16	8,888.82
	TOTAL	$444,834.18

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR RUDMAN (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

HARDY, CATHERINE C	STAFF ASSISTANT	$ 2,349.98
CURELOP, ELLEN J	SPECIAL ASSISTANT	18,499.92
KOCHER, FREDERICK H	SENIOR ASSISTANT	27,499.92
SAULNIER, MADELINE	STAFF ASSISTANT	6,999.96
MURPHY, PAMELA P	SPECIAL ASSISTANT	13,500.00
BARKER, JANICE L	SPECIAL ASSISTANT	10,800.00
REYNOLDS, JANE M	RECEPTIONIST	14,499.96
BOVEE, BONNIE L	STAFF ASSISTANT	11,749.92
KILLKELLEY, CYNTHIA L	STAFF ASSISTANT-INTERGOVERNMENTAL AFFAIRS	10,500.00
JACOBSON, PAUL E	ASSISTANT PRESS SECRETARY	18,999.92
KANE, LESLEY	LEGISLATIVE ASSISTANT	9,999.96
WARD, KRISTIN	INTERN, FROM MAR. 22	195.00
HAWKINS, BEVERLY H	STAFF ASSISTANT	4,249.92
ERICKSON, DEBRA L	SYSTEMS ADMINISTRATOR	18,499.92
STEVENSON, MICHAEL R	INTERN, TO DEC. 16 AND FROM DEC. 20 TO JAN. 15	2,253.33
COX, ROBIN LEE H	STAFF ASSISTANT	11,749.92
GOWEN, KATHLEEN L	APPOINTMENT SECRETARY	14,166.64
DESFOSSES, DARLENE S	INTERNSHIP, FROM NOV. 1	2,166.60
DURRETT, DONNA	STAFF ASSISTANT, FROM OCT. 17	8,544.43
CICCONE, CHRISTINE M	STAFF ASSISTANT	10,333.28
CARROLL, JAMES M	LEGISLATIVE ASSISTANT, TO MAR. 6	12,288.81
MORRISON, WILLIAM A	INTERN, TO DEC. 28	1,227.73
SOTSKY, RACHEL R	LEGISLATIVE ASSISTANT	21,000.00
WALKER, G ALLAN JR.	ADMINISTRATIVE ASSISTANT	40,999.92
WRONA, HENRY	OFFICE MANAGER	22,999.92
BEHUNCIK, JOHN G	LEGISLATIVE ASSISTANT	27,499.92
STEVENSON, ROBERT G	PRESS SECRETARY	22,999.92
SNIDER, JONATHAN R	INTERN, FROM JAN. 9	1,778.88
STAHL, SUE H	STAFF ASSISTANT	7,500.00
HARDCASTLE, DALE T	INTERN, TO DEC. 16	1,680.00
SNOW, BETTY T	STAFF ASSISTANT	6,999.96
PHELAN, MARION C	EXECUTIVE ASSISTANT	18,200.00
FERNANDEZ, JON A	STAFF ASSISTANT	8,374.85
POLGAR, THOMAS C	LEGISLATIVE DIRECTOR	37,500.00
	TOTAL	$441,618.35

SENATOR SANFORD (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

HUTTA, JANE	LEGISLATIVE AIDE	7,749.96
CHURCHILL, MATTHEW S	LEGISLATIVE ASSISTANT	8,824.97
SELLA, CARMEL	LEGISLATIVE CORRESPONDENT, TO NOV. 8	2,099.99
MCKAY, MARTHA C	SPECIAL ASSISTANT, TO JAN. 31	4,166.64
CLARK, EMMETT B	CMS DIRECTOR	18,281.60
HARLE, BARBARA J	ADMINISTRATIVE SECRETARY	15,307.50
HODGES, JANICE G	ADMINISTRATIVE SECRETARY	13,253.80
TRIPLETTE, MARIANNE D	DIRECTOR, FIELD OPERATIONS	21,689.22
WELLMAN, KATHY J	LEGISLATIVE ASSISTANT	18,249.96
MOONEYHAN, ADA P	STAFF ASSISTANT	9,249.96
JOYNER, MILDRED J	STAFF ASSISTANT	14,889.96
BRADFORD, SCOTT H	STAFF ASSISTANT	6,750.00
CAMPBELL, ANNE H	RECEPTIONIST	7,053.72
HUFFMAN, JULIE D	STAFF ASSISTANT	8,249.94
STEINMETZ, CLAIRE E	RECEPTIONIST, TO DEC. 30	3,750.00
GREEN, WILLIAM L	SENIOR ASSISTANT	41,659.92
WILSON, JEWELL E	STAFF ASSISTANT	12,619.88
POOLE, SAMUEL H	NORTH CAROLINA STATE DIRECTOR	37,938.00
LOVE, JUDY L	LEGISLATIVE ASSISTANT, FROM DEC. 21 TO FEB. 28	9,722.89
WRIGHT, ALICIA	LEGISLATIVE CORRESPONDENT, TO JAN. 31	6,750.00
MCINTOSH, GRETA K	RECEPTIONIST, FROM JAN. 3	3,666.66
SIMMONS, MARY A	STAFF ASSISTANT	8,025.00
BLACKBURN, JOHN P	LEGISLATIVE ASSISTANT	18,249.96
HAWES, DIANN	CMS OPERATOR	10,715.22
GLOVER, ALICE S	STAFF ASSISTANT	12,999.96
PIERCY, LISA A	STAFF ASSISTANT	8,025.00
VICK, PAUL A	ADMINISTRATIVE ASSISTANT	42,239.70
VICK, MARSHA C	EXECUTIVE ASSISTANT	14,857.82
RUSSELL, CHRISTINA C (FORMERLY COOK,CHRISTINA)	EXECUTIVE ASSISTANT	18,249.88
BONDSHU, LAURENS C	STAFF ASSISTANT, FROM OCT. 28	15,898.01
ODOM, CLAUDE M	STAFF ASSISTANT	14,572.74
WILSON, EDWIN G JR	LEGISLATIVE AIDE, TO OCT. 18 AND FROM NOV. 8	6,833.28
MONROE, KEVIN A	LEGISLATIVE ASSISTANT	13,531.98
DRIVER, ANNA L	PRESS ASSISTANT, FROM OCT. 7	7,403.72
GREEN, ROBERT J	LEGISLATIVE CORRESPONDENT, FROM NOV. 18 TO JAN. 22 AND FROM JAN. 27	5,895.42

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR SANFORD (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

WASHINGTON, JOCELYN F	LEGISLATIVE AIDE	$ 7,749.96
HILLMAN, JENNIFER A	LEGISLATIVE ASSISTANT/COUNSEL	31,182.88
HUGHETT, RACHEL H	STAFF ASSISTANT	14,312.70
GREENLEE, RALPH G III	PRESS SECRETARY	13,749.96
LARKIN, BARBARA M	LEGISLATIVE ASSISTANT/COUNSEL	31,899.96
MARKS, LUCILLE	STAFF ASSISTANT, FROM JAN. 13	8,229.16
RICHARDSON, TAWANDA A	CMS OPERATOR, TO JAN. 6	4,355.51
OAKES, TANYA C	CMS OPERATOR	9,888.72
	TOTAL	$888,309.41

SENATOR SARBANES (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

GILLESPIE, SUSAN W	EXECUTIVE ASSISTANT	19,146.18
SCHLOEDER, NICHOLAS M	STAFF ASSISTANT	13,816.20
BAILEY, FELICIA BURNITA	STAFF ASSISTANT, FROM DEC. 28 TO JAN. 20	956.33
VIA, DANIEL W	PRESS ASSISTANT	9,184.80
STEK, CHARLES A	PROJECTS DIRECTOR	22,457.70
ZIMMERMAN, ROSE K	OFFICE MANAGER	11,820.70
CONWAY, NINA L	SPECIAL ASSISTANT	9,186.18
OBRIEN, JOHN F X	ADMINISTRATIVE ASSISTANT, TO JAN. 18	19,686.24
MOSS, MARVIN F	ADMINISTRATIVE ASSISTANT	36,071.22
FARAONE, BARBARA S	STAFF ASSISTANT, FROM NOV. 9	12,222.24
TOBIN, DONALD B	STAFF ASSISTANT, FROM FEB. 7	3,239.67
JEWS, RANDOLPH E JR.	FIELD REPRESENTATIVE, FROM NOV. 9	10,174.84
STATLER, L SETH	LEGISLATIVE CORRESPONDENT/PROJECT ASSISTANT	10,288.72
MANGIAPANE, GREGORY M	STAFF ASSISTANT	10,803.66
PACHNER, DIDON	STAFF ASSISTANT	5,230.61
SYBOR, ELLEN S	CASE WORKER	7,773.72
GROWDEN, NORMAN F	OFFICE MANAGER	11,781.92
SCHREVEN, MARY JO	RECEPTIONIST	10,220.94
GIBBS, EMILY H	STATE DIRECTOR	15,536.88
JONES, CORINDA A	CASEWORKER	11,906.22
MORRISON, LISA K	CASEWORKER	10,220.94
DIPAULA, JOAN C	PRESS ASSISTANT	8,829.44
HENDRY, GAIL S	CASEWORKER	11,274.42
GURTLER, DEBRA J	LEGISLATIVE DIRECTOR	27,178.40
KEARNS, BEVERLY L	LEGISLATIVE SECRETARY	12,858.96
WATSON, JOANNA P	CASEWORKER	12,871.70
BARRETT, KATHLEEN M	STAFF ASSISTANT	6,008.22
PECORARO, L GREGORY	STAFF ASSISTANT, TO JAN. 31	9,770.78
MURDOCK, ELLEN M	FIELD REPRESENTATIVE	11,562.90
ROBBINS, BRIGID SMITH (FORMERLY SMITH,BRIGID)	FIELD REPRESENTATIVE, FROM NOV. 9	10,947.18
OLKEWICZ, NANCY J	STAFF ASSISTANT	4,183.68
GILLETTE, ELISE C	EXECUTIVE ASSISTANT	16,686.92
FRAME, BRUCE C	PRESS SECRETARY	25,518.20
CROWL, DANA B	STAFF ASSISTANT	8,431.20
MIKALIS, ODYSSEUS A	CASE WORKER	8,751.96
MILLMISER, FREDERICK ROBERT	LEGISLATIVE COUNSEL	24,999.18
RICE, JOYCE A	LEGISLATIVE ASSISTANT	15,853.92
JEFFERSON, KAREN L	LEGISLATIVE ASSISTANT	13,027.68
MAXWELL, D GRAY	LEGISLATIVE ASSISTANT	999.96
VELLENGA, THOMAS J	LEGISLATIVE ASSISTANT, TO JAN. 18	8,387.34
KEHRLI, JULIE A	LEGISLATIVE ASSISTANT	16,343.94
BURKE, SHARON E	STAFF ASSISTANT	8,385.96
CIBAK, CRAIG M	STAFF ASSISTANT	8,189.72
HEPBURN, ELIZABETH L	OFFICE MANAGER, TO OCT. 14	1,011.21
RUCKER, ROBIN A	STAFF ASSISTANT	8,878.98
BANKS, SHAWNA D	STAFF ASSISTANT	11,242.98
	TOTAL	$554,104.22

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR SASSER (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

WARREN, ROSEMARY A	STAFF ASSISTANT, FROM JAN. 16	$ 4,871.00
WALSH, NANCY A	STAFF ASSISTANT	2,810.46
STODDARD, G P	LEGISLATIVE COUNSEL, TO FEB. 28	17,787.00
CARUSON, KIKI	STAFF ASSISTANT, FROM FEB. 23	1,688.87
GRABENSTEIN, STEPHEN J	LEGISLATIVE DIRECTOR, TO NOV. 30	7,000.00
THORSON, JOANNE M	STAFF ASSISTANT	7,388.66
STEIN, LAWRENCE J	PRESS SECRETARY, TO JAN. 12	14,955.30
MILES, DAVID KEITH	ASSISTANT PRESS SECRETARY	15,885.66
STALLARD, HELEN H	STAFF ASSISTANT	6,995.16
CHAMBERS, VIRGINIA M	STAFF ASSISTANT	12,422.22
BUERO, CARMEN A	STAFF ASSISTANT, FROM OCT. 3	7,570.38
BOTSARIS, DENISE A	STAFF ASSISTANT, FROM FEB. 1	2,920.00
SCHOLTENS, ROBERT G JR.	LEGISLATIVE CORRESPONDENT, FROM FEB. 14 TO FEB. 22	398.88
KIECKHEFER, E W	SPECIAL ASSISTANT	1,034.40
BERGSBAKEN, STEVEN F	STAFF ASSISTANT	8,288.18
HALL, DOUGLAS K	ADMINISTRATIVE ASSISTANT	41,167.98
HARTSOOK, HARRY E	COORDINATOR	30,339.42
JONES, MARY BETH I	STAFF ASSISTANT	13,112.84
LANE, JEFFREY A	LEGISLATIVE DIRECTOR	15,783.90
MISSONG, DEBORAH F	STAFF ASSISTANT	7,823.22
ECHOLS, LOUISE L	STAFF ASSISTANT, TO JAN. 13	7,020.84
LANE, CATHERINE V	STAFF ASSISTANT, FROM JAN. 16	3,752.05
BUTT, DORIS F	RECEPTIONIST	8,158.85
WILLIAMS, GAYLE	STAFF ASSISTANT	7,505.48
COOPER, LINDA L	STAFF ASSISTANT	8,577.42
HOUSEWRIGHT, WILMA H	STAFF ASSISTANT	14,980.98
HARRISON, ALMA P	STAFF ASSISTANT	12,023.22
HAWKS, WILLIAM H JR.	DIRECTOR, TO JAN. 25	12,354.20
ANDERSON, CALVIN L	MEMPHIS FIELD DIRECTOR	14,448.18
MECYSSNE, VICTORIA D	STAFF ASSISTANT, TO DEC. 31	6,375.00
BLACKMON, DOLORES	STAFF ASSISTANT	8,691.72
REED, MADGE L	STAFF ASSISTANT	12,522.72
CALLAWAY, WILLIAM L	LEGISLATIVE AIDE	8,481.77
MCDOLE, DAVID H	STATE COORDINATOR	18,236.02
GRAHAM, LINDA W	EXECUTIVE SECRETARY	15,175.44
WAGSTER, JOHN S	LEGISLATIVE CORRESPONDENT	7,362.02
BOGLE, MARY ELIZABETH	STAFF ASSISTANT	7,653.72
JONES, MARY V	STAFF ASSISTANT	3,332.46
SMITH, ROBERT NEAL	WEST TENNESSEE FIELD REPRESENTATIVE, FROM DEC. 1	8,074.30
NIXON, BETTY C	STAFF ASSISTANT, FROM NOV. 30 TO JAN. 31	518.57
MARKHAM, ANN W	STAFF ASSISTANT	7,908.98
BLACKSTONE, ELIZABETH K	STAFF ASSISTANT	8,297.88
BIVENS, PAUL M	STAFF ASSISTANT	11,257.74
BOWMAN, ALLYSON K	STAFF ASSISTANT, FROM JAN. 9 TO FEB. 3	722.21
KELLER, SANDRA A	STAFF ASSISTANT	7,721.70
SOLOMAN, REGAN R	STAFF ASSISTANT	4,436.70
DANIELS, GLORIA J	STAFF ASSISTANT	8,120.70
SOWELL, KYLE P	STAFF ASSISTANT	7,828.93
KRAFT, PATRICIA ANN	STAFF ASSISTANT, FROM JAN. 9	1,252.74
BLANK, MARIBETH	SPECIAL ASSISTANT	11,757.72
WILKES, LINDA G	STAFF ASSISTANT	4,592.22
SULLIVAN, MARY J	FIELD REPRESENTATIVE, TO FEB. 28	10,184.00
MARSHALL, HAROLD E	STAFF ASSISTANT, TO FEB. 18 AND FROM FEB. 21	8,013.10
NEWSOM, KIM	STAFF ASSISTANT	8,183.98
PETERSON, CLAIRE L	STAFF ASSISTANT	4,939.68
MCGUIRE, C BRIAN	LEGISLATIVE CORRESPONDENT, FROM FEB. 1	3,000.00
RAUCH, CAROLYN S	STAFF ASSISTANT	9,371.84
GASKINS, EVELYN L G	STAFF ASSISTANT	8,388.48
COWAN, BONNIE	STAFF ASSISTANT	11,793.98
MULVIHILL, ELIZABETH J	STAFF ASSISTANT	10,983.80
	TOTAL	$547,787.47

SENATOR SHELBY (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

LEE, VICTORIA B	EXECUTIVE ASSISTANT	34,500.00
PRIMROSE, TRICIA	DIRECTOR OF COMMUNICATIONS	17,499.96
PURCELL, MARY A	CMS SYSTEMS DIRECTOR	18,666.60
BARTER, MARY C	DISTRICT REPRESENTATIVE	10,500.00
CALDWELL, ANNE COLEMAN	OFFICE MANAGER/APPOINTMENTS SECRETARY	38,498.92
POLANIN, JONATHAN D	CMS OPERATOR	8,666.64
SCHULZ, STEPHEN GARTH	STAFF ASSISTANT, FROM MAR. 6	1,180.54
CAMPBELL, SUSAN A	ASSISTANT SYSTEMS ADMINISTRATOR, TO JAN. 31	8,333.28
BENSON, LANCE S	STAFF ASSISTANT, FROM FEB. 8 TO FEB. 7	405.55
KIMMEL, BENJAMIN H	STAFF ASSISTANT, FROM FEB. 6	2,291.66

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR SHELBY (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

LYNCH, TERENCE M	LEGISLATIVE ASSISTANT	$ 25,999.98
JORDAN, LAFREEDA M	STAFF ASSISTANT	8,249.94
MINTON, EDWARD LYLE	STAFF ASSISTANT, FROM DEC. 7	5,700.00
AGRICOLA, BLAIR D	REPRESENTATIVE	13,833.32
BLOOM, TARA N	STAFF ASSISTANT, TO FEB. 28	8,333.30
CHAFFIN, CHRISTIN E	LEGISLATIVE ASSISTANT	15,000.00
KERN, LAURA D	SPECIAL PROJECTS DIRECTOR	15,583.26
SPENCER, SIMEON D	LEGISLATIVE CORRESPONDENT	11,499.96
ESTES, CAROL W	REPRESENTATIVE	9,249.96
ROBERTS, RICHARD Y	ADMINISTRATIVE ASSISTANT	41,167.98
BUTLER, CORNELIA P	REPRESENTATIVE	16,333.28
TALLEY, STEPHANIE J	LEGISLATIVE CORRESPONDENT	9,499.92
FOSTER, BYRON T	STAFF ASSISTANT, TO DEC. 5 AND FROM JAN. 23	1,882.75
LAKE, AUBREY M	REPRESENTATIVE	3,000.00
LINDLEY, PAMELA R	REPRESENTATIVE	9,499.98
BENDALL, JENNIFER L	LEGISLATIVE ASSISTANT	13,749.96
WINSTON, TERRI A	ASSISTANT PRESS SECRETARY	10,499.94
BAGGETT, BELINDA J	PRESS SECRETARY	15,000.00
DAVIS, MELISSIA N	STATE REPRESENTATIVE	9,000.00
CHAMBLISS, WENDELL J	LEGISLATIVE ASSISTANT	16,249.98
KINSEY, KIMBERLY A	ASSISTANT PRESS SECRETARY, TO DEC. 31	4,999.98
DEARMAN, ANDREW J JR.	OFFICE DIRECTOR	34,999.92
LAZARUS, LESLIE J	RECEPTIONIST	9,499.98
HALLMON, PHYLLIS G	LEGISLATIVE ASSISTANT	16,249.98
JETER, MELANIE M	STAFF ASSISTANT	8,499.96
JONES, CONNIE J	STAFF ASSISTANT, TO NOV. 4	1,888.88
SORRELL, VIRGINIA H	RECEPTIONIST	8,749.98
	TOTAL	$481,766.34

SENATOR SIMON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

MCCROHON, NANCY	LEGISLATIVE STAFF ASSISTANT	6,194.46
GOTTLIEB, CHRISTINE	STAFF ASSISTANT, FROM FEB. 27	1,812.48
STEIN, JONATHAN B	LEGISLATIVE ASSISTANT	20,655.00
GRELES, ARTHUR J	SYSTEMS ADMINISTRATOR	17,757.00
KARPATKIN, JEREMY C	LEGISLATIVE ASSISTANT, FROM FEB. 14 TO FEB. 28	1,416.66
ANGLADA, RAFAEL	STAFF ASSISTANT	9,822.30
TURNER, RENEE J	STAFF ASSISTANT	9,454.98
WAGNER, JUDITH L	LEGISLATIVE ASSISTANT, FROM DEC. 1 TO JAN. 31	5,863.40
DEEMER, ERIC V	STAFF ASSISTANT, FROM MAR. 21	666.66
WILLIAMS, VIRGINIA K	COMPUTER OPERATOR	10,932.72
MCMONAGLE-EVANS, VICTORIA	STAFF ASSISTANT, TO OCT. 24	788.00
ODEKU, LENORA F	LEGISLATIVE ASSISTANT	17,120.46
TODARO, RITA E K	STAFF ASSISTANT, TO FEB. 28	8,605.90
DONOHUE, ELIZABETH A	STAFF ASSISTANT	11,398.98
PINKNEY, GILL M	STAFF ASSISTANT	10,740.72
GROSS, SALLIE C	LEGISLATIVE CORRESPONDENT/SECRETARY	7,683.33
NEUBERGER, IRENE G	STAFF ASSISTANT	5,870.24
SPICER, JENNIFER D	STAFF ASSISTANT, TO MAR. 5	7,934.51
WILLER, JAY D	LEGISLATIVE ASSISTANT, TO OCT. 22 AND FROM NOV. 19 TO DEC. 31	9,485.39
CARLE, DAVID W	PRESS SECRETARY, TO JAN. 31 AND FROM MAR. 1	16,831.24
POSEY, MARIELLA P	STAFF ASSISTANT	11,099.94
ISHMAEL, MARY E	STAFF ASSISTANT	8,406.96
HANLEY, ELIZABETH C	LEGISLATIVE STAFF ASSISTANT	9,477.96
BARRY, MARY RITA	LEGISLATIVE STAFF ASSISTANT	7,683.62
SINCLAIR, GERALD	EXECUTIVE ASSISTANT	14,087.46
EASTMAN, DONNA S	STAFF ASSISTANT	8,602.98
HUEY, PAMELA J	DEPUTY PRESS SECRETARY	18,160.98
ANGELINI, MARK A	STAFF ASSISTANT, TO MAR. 3	13,173.58
TILLEY, KIMBERLY H	LEGISLATIVE ASSISTANT	12,362.46
CLAIR, WILLIAM J	STAFF ASSISTANT	9,517.47
SHADLE, PAUL W	STAFF ASSISTANT	9,529.98
SALTZMAN, BETTYLU K	EXECUTIVE ASSISTANT, TO OCT. 31	3,541.66
SADOWSKI, BERNARD J	STAFF ASSISTANT	3,756.96
WILLIAMS, JACQUELINE M	PERSONAL SECRETARY	18,100.44
ATKINS, ANN E	ASSISTANT TO ADMINISTRATIVE ASSISTANT	10,639.68
JOHNSON, ROBERT A	RECEPTIONIST, TO JAN. 20	4,888.83
CARRINGTON, MICHAEL A	LEGISLATIVE STAFF ASSISTANT	8,467.74
CAMERON, FLOYD	LEGISLATIVE STAFF ASSISTANT	11,107.44
LEWIS, JUDITH C	STAFF ASSISTANT	10,027.11
LIAO, JACOB	STAFF ASSISTANT	696.72
CALABRESE, JAMES J	STAFF ASSISTANT, TO DEC. 15	1,783.30
SUBER, JOHN M	LEGISLATIVE STAFF ASSISTANT, TO MAR. 22	10,357.59
CROWELL, KATHLEEN A	APPOINTMENT SECRETARY	10,133.31

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR SIMON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

BANKS, CASSANDRA G	STAFF ASSISTANT	$ 11,750.84
LANGFELDER, JAY	STAFF ASSISTANT, TO DEC. 31	2,275.08
BRENTS, DORIS J	STAFF ASSISTANT	7,521.36
WEINBERGER, JOHN R	STAFF ASSISTANT	9,599.94
JOHNSTON, DONALD E	STAFF ASSISTANT	17,145.00
PIERCE, JOE B	EXECUTIVE ASSISTANT	20,149.98
STEPHAN, EVELYN T	ASSISTANT PRESS SECRETARY	18,418.22
RYAN, CHRISTOPHER B	PRESS ASSISTANT	9,841.68
GADIEL, DEBORAH	STAFF ASSISTANT, FROM MAR. 9	625.04
PURCHASE, NAOMI	STAFF ASSISTANT	8,406.96
RANS, SUSAN A	OFFICE MANAGER, TO JAN. 31	1,523.28
QUINTANILLA, RAY	STAFF ASSISTANT	11,139.96
DUNN, JOSEPH B	STAFF ASSISTANT	14,018.94
COFFEY, PETER J	RECEPTIONIST, FROM FEB. 27	1,416.65
DUNN, CHRISTOPHER J	COUNSEL, TO DEC. 1 AND FROM MAR. 1	8,523.69
MAXWELL, D GRAY	LEGISLATIVE ASSISTANT	999.96
CHEN, NANCY S	STAFF ASSISTANT	15,107.56
MCDERMOTT, JEROME M	PROJECT DIRECTOR FOR ECONOMIC DEVELOPMENT, TO JAN. 16 AND FROM MAR. 1	14,253.05
FITHIAN, FLOYD J	ADMINISTRATIVE ASSISTANT	31,501.24
JOHNSEN, RAY V	EXECUTIVE ASSISTANT	23,406.06
WOLFANGLE, MARCELLA M	STAFF ASSISTANT, FROM MAR. 6	1,388.88
ROOSEVELT, ANNE E	DIRECTOR, CHICAGO OFFICE, FROM JAN. 16	8,125.00
SMITH, SARAH S	LEGISLATIVE STAFF ASSISTANT, TO FEB. 10 AND FROM MAR. 1	9,382.72
OTTEN, VICTORIA A	LEGISLATIVE DIRECTOR	24,874.92
WALKER, DOUGLAS K	SPECIAL ASSISTANT, FROM FEB. 28	2,933.32
DOANE, PAULA E	STAFF ASSISTANT	10,154.70
	TOTAL	$877,102.74

SENATOR SIMPSON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

LIVERNASH, ROBERT T	STAFF ASSISTANT, FROM JAN. 1 TO FEB. 28	236.16
JANIS, GORDON A	CLERK	8,166.66
ADAMS, JILL T	SECRETARY, FROM JAN. 25	3,666.65
BELSON, SARAH M	CORRESPONDENCE SYSTEMS MANAGER	9,533.30
HENDERSON, LINDA S	SECRETARY, TO DEC. 26 AND FROM DEC. 28 TO DEC. 31	7,009.16
YALE, KENNETH P	LEGISLATIVE ASSISTANT, TO JAN. 19	11,082.11
MYERS, W G III	LEGISLATIVE COUNSEL	19,854.11
TODD, CYNTHIA A D	CMS OPERATOR, FROM OCT. 17 TO FEB. 17	5,377.71
HENDERSON, CHARLES P	CLERK, FROM NOV. 30	5,104.15
SHANAGHY, LYNETTE K	FIELD REPRESENTATIVE	11,562.48
BLUHER, STEPHANIE C	LEGISLATIVE ASSISTANT	15,749.94
RANNOW, ROCHELLE K	CMS OPERATOR, TO OCT. 7 AND FROM FEB. 13	2,954.85
CARPENTER, RICHARD D	EXECUTIVE ASSISTANT	14,907.48
SHERMAN, JD A	LEGISLATIVE ASSISTANT	17,937.48
FRENCH, KRISTIN L	RECEPTIONIST	9,450.00
ERICKSON, ARLETTA M	SECRETARY	10,974.96
BARTHOLOMEW, PAULA J	STAFF ASSISTANT, FROM NOV. 1 TO JAN. 13	506.91
RODEKOHR, DIANE E	FIELD REPRESENTATIVE	19,374.93
HASSE, PATRICIA A	RECEPTIONIST	13,774.92
GAGE, ELEANOR	STAFF ASSISTANT	5,700.00
SHAW, NANCY S	OFFICE DIRECTOR	11,479.98
HAAG, OLIVIA I	ASSISTANT FIELD REPRESENTATIVE	11,262.48
RATLIFF, JAMES O	CHIEF OF STAFF	35,625.00
WILLIAMS, EVORA C	CORRESPONDENCE PRODUCT MANAGER	18,187.44
HARDY, DONALD L	ADMINISTRATIVE ASSISTANT	34,124.95
BURD, CHERYL D	SECRETARY	7,875.00
ALEY, JENNIFER N	CLERICAL ASSISTANT	11,249.94
BAILEY, ROBIN K	FIELD REPRESENTATIVE	15,324.96
TAGGART, JESSIE M	EXECUTIVE ASSISTANT	17,999.94
ESPELAND, PENNIE B	FIELD REPRESENTATIVE	7,299.96
ERICKSON, R B	LEGISLATIVE ASSISTANT	20,312.46
HOGARTH, KRISTIN	RECEPTIONIST, FROM JAN. 9	3,727.74
GOODMAN, LAURIE D	LEGISLATIVE ASSISTANT	16,124.94
JAMIESON, RICHARD R	LEGISLATIVE CORRESPONDENT, TO DEC. 15	4,462.02
MEADOWS, STEVEN	INTERN, TO DEC. 15	1,666.65
CRADER, DENISE L	LEGISLATIVE CORRESPONDENT	9,780.82
TRUAX, SUSAN K	SECRETARY	8,285.80
DAVIS, NEWTON	INTERN, FROM FEB. 3	402.75
TATE, LESLEA K	INTERN, TO NOV. 30	1,666.64
YAPIAS, ADOLFO T	STAFF ASSISTANT, FROM JAN. 4 TO MAR. 6	1,749.96
BONNER, BRAD	EXECUTIVE ASSISTANT/SPECIAL PROJECTS	13,124.94
KNUDSON, BRYON L	INTERN, FROM MAR. 7	666.65

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR SIMPSON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

HILL, MARY K	MEDIA DIRECTOR, TO MAR. 28 AND FROM MAR. 30	$ 19,374.98
MCCREERY, KAREN E	SECRETARY	7,650.00
CARTWRIGHT, LINDA A	STAFF ASSISTANT, FROM JAN. 1 TO FEB. 28	236.16
WOOD, CARROLL	DEPUTY CORRESPONDENCE MANAGER	19,748.98
	TOTAL	$492,346.06

SENATOR SPECTER (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

TRAUB, JONATHAN G	LEGISLATIVE CORRESPONDENT, TO JAN. 2	3,705.51
RUSSELL, MICHAEL J	LEGISLATIVE DIRECTOR	28,863.01
LAMONTAGNE, SUSAN M	ASSISTANT PRESS SECRETARY	11,485.70
NOLDE, SYLVIA L	APPOINTMENT SECRETARY	29,822.66
DUGAN, COLETTE	STAFF ASSISTANT, FROM FEB. 21	1,888.87
WEICH, RONALD H	COUNSEL, FROM MAR. 1	3,750.00
MADINE, THOMAS P	EXECUTIVE ASSISTANT	25,512.48
CLARK, MARY J	RECEPTIONIST	8,183.96
FORBES, SHEILA G	STAFF ASSISTANT	7,483.44
DRAPER, ROBERTA HORNIG	SENIOR STAFF ASSISTANT, TO MAR. 3	19,447.85
MCKENNA, DANIEL J	PRESS SECRETARY	29,285.48
BUCKMAN, WALTER A	STAFF ASSISTANT	9,184.50
WOODROW, GORDON R JR.	ADMINISTRATIVE ASSISTANT, FROM OCT. 28	36,107.49
DUNKLE, STEPHEN T	EXECUTIVE DIRECTOR, FROM DEC. 13	18,285.92
JACKMAN, DENNIS J	LEGISLATIVE ASSISTANT, TO FEB. 14 AND FROM MAR. 14 TO MAR. 24	20,198.95
FELDBAUM, CARL B	ADMINISTRATIVE ASSISTANT	42,479.40
BIERMAN, MARY J	EXECUTIVE DIRECTOR	6,057.96
DENUEL, CHRISTINE M	RECEPTIONIST, FROM NOV. 2	5,937.93
JACKSON, VERNON G	STAFF ASSISTANT	3,571.69
MARKS, BRUCE S	COUNSEL	29,594.46
ERGEN, CONSTANCE A	STAFF ASSISTANT	9,439.68
ODONNELL, FRANCES T	LEGISLATIVE CORRESPONDENT	8,257.52
WALLACE, ANDREW M	EXECUTIVE DIRECTOR	18,693.85
PIZZOLI, ANNE F	LEGISLATIVE ASSISTANT	15,810.16
SALTZMAN, DOUGLAS C	FIELD REPRESENTATIVE, FROM OCT. 11 TO FEB. 8	6,977.20
ASHLEY, CORENE B	RECEPTIONIST	7,406.46
HAIRSTON, REBECCA M	CHIEF CASEWORKER	11,992.62
BATLEY, JOHN J	OFFICE MANAGER	14,442.72
CUSCELA, SUSAN LEE	SPECIAL ASSISTANT, FROM JAN. 23	3,022.19
EVANS, KENNETH	STAFF ASSISTANT	19,899.71
CHIAVETTA, ADELINE B	STAFF ASSISTANT	3,643.20
COHEN, GWENDOLYN M	PERSONAL SECRETARY	22,961.22
DUNNINGTON, JULIETTE L	RECEPTIONIST	7,742.28
SMITH, JENNIFER ELAINE (FORMERLY COX,JENNIFER)	ASSISTANT APPOINTMENTS SECRETARY	9,184.50
LAUER, D GENE	CHIEF CASEWORKER	12,740.94
LANE, WILLIS R JR.	CHIEF MAIL ASSISTANT	11,225.47
ROYDEN, KAREN A	LEGISLATIVE SECRETARY	15,817.68
STEGMAN, LAURIE M	LEGISLATIVE ASSISTANT, TO OCT. 6 AND FROM MAR. 1	1,800.00
ISAAC, EARTHAMAE	LEGISLATIVE ASSISTANT	23,264.94
CALHOUN, HAROLD L	CORRESPONDENCE MANAGEMENT SYSTEM OPERATOR	7,303.98
BERKSON, LISA C	LEGISLATIVE ASSISTANT, TO DEC. 22	8,086.07
MAXWELL, D GRAY	LEGISLATIVE ASSISTANT	1,041.00
MITCHELL, DANNETTA R	CMS OPERATOR	7,936.92
OCONNOR, YVONNE	EXECUTIVE DIRECTOR	22,961.22
SCHULTZE, HANNAH G	RECEPTIONIST	8,210.86
BOYER, JANE M	SECRETARY	10,204.98
ROOT, PATRICIA C	EXECUTIVE DIRECTOR	13,776.71
PAPPAJOHN, CAROLINE	LEGISLATIVE CORRESPONDENT	7,599.08
LOON, DOUGLAS B	LEGISLATIVE CORRESPONDENT	12,006.18
JOHNSON, ANNE E	SPECIAL ASSISTANT, FROM DEC. 6 TO MAR. 30	8,242.31
BICKLE, MARVA L	LEGISLATIVE CORRESPONDENT, FROM JAN. 6	4,249.99
LITTLE, GEORGE N	STAFF ASSISTANT	8,002.52
SHARMA, BANITA	LEGISLATIVE CORRESPONDENT	9,184.50
GASS, CATHERINE (FORMERLY WALKER,CATHERINE)	SYSTEMS ADMINISTRATOR	12,589.54
RHODES, AUDREY M	LEGISLATIVE SECRETARY	14,036.98
	TOTAL	$720,283.40

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR STAFFORD (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

HOUSTON, NEAL J	ADMINISTRATIVE ASSISTANT, TO JAN. 2	$ 21,711.69
AUDETTE, NORMA A	STAFF ASSISTANT, TO DEC. 23	3,873.33
FRANCIS, MICHAEL A	LEGISLATIVE AIDE, TO JAN. 2	18,850.07
HILL, MAUREEN K	SECRETARY, TO JAN. 2	12,334.54
PRENTISS, SUZANNE M	STAFF ASSISTANT, TO JAN. 2	4,604.09
WHITFORD, DOROTHY L	SECRETARY, TO JAN. 2	5,537.99
NOLAN, ELLIN J	PROFESSIONAL STAFF MEMBER, TO JAN. 2	13,428.82
LIVERNASH, ROBERT T	STAFF ASSISTANT, TO DEC. 31	1,275.00
NESBIT, ANN E	STAFF ASSISTANT, TO NOV. 21 AND FROM NOV. 28 TO JAN. 2	5,811.30
GIBSON, SANDRA	RECEPTIONIST, TO OCT. 2	145.83
ECCLESINE, MEGHAN M	RECEPTIONIST, TO JAN. 2	5,115.64
MAERKI, VICTOR W	LEGISLATIVE ASSISTANT, TO JAN. 2	20,462.64
SWANN, LISA E	PRESS SECRETARY, TO JAN. 2	10,742.89
JONES, LAURA A	CASEWORKER, TO JAN. 2	15,325.89
GROB, WILLIAM SCOTT	INTERN, TO JAN. 2	4,614.44
AULDRIDGE, JEAN W	EXECUTIVE SECRETARY, TO JAN. 2	16,375.89
RAMSAY, JOAN K	LEGISLATIVE SECRETARY, TO NOV. 15	4,331.25
CARTWRIGHT, LINDA A	STAFF ASSISTANT, TO DEC. 31	1,248.98
MERRITT, KATHERINE B	OFFICE MANAGER, TO JAN. 2	16,375.89
	TOTAL	$181,966.67

SENATOR STENNIS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

WELLS, LAURA H	STAFF ASSISTANT, TO JAN. 2	7,670.43
HOLLIS, PATRICIA L	STAFF ASSISTANT, TO JAN. 2	7,801.37
CRAIN, ELLEN H	STAFF ASSISTANT, TO JAN. 2	5,243.51
PRICHARD, JOHN L	STAFF ASSISTANT, TO JAN. 2	5,115.64
COLE, E LEE	STAFF ASSISTANT, TO JAN. 2	7,524.33
CRESSWELL, WILLIAM E	ADMINISTRATIVE ASSISTANT, TO JAN. 2	21,711.69
ROBINSON, FIELDING BRADFORD JR.	STAFF ASSISTANT, TO OCT. 12 AND FROM OCT. 17 TO JAN. 2	4,572.36
SANDERSON, SHERRY H	STAFF ASSISTANT, TO JAN. 2	5,882.99
LOVE, JON B	ASSISTANT, TO JAN. 2	11,420.44
HAMNER, JOHN F	ASSISTANT, TO JAN. 2	13,556.49
CARSON, CYNTHIA J	STAFF ASSISTANT, TO JAN. 2	3,325.14
MORGAN, ANNETE G	SECRETARY/CASEWORKER, TO JAN. 2	3,716.24
SLABACH, FRED G	LEGISLATIVE COUNSEL, TO JAN. 2	14,088.04
BOOTH, WAVERLEY W	RECEPTIONIST, TO JAN. 2	4,304.83
TOWNSEND, LESLIE T	STAFF ASSISTANT, TO JAN. 2	3,580.94
HARBOUR, BOBBIE M	STAFF ASSISTANT, TO JAN. 2	5,827.25
COOPER, BETTY W	STAFF ASSISTANT, TO JAN. 2	11,088.21
CABALLERO, SALLY J	STAFF ASSISTANT, TO JAN. 2	11,577.91
VALERIO, ELPIDIO P	STAFF ASSISTANT, TO JAN. 2	7,305.17
MILLER, LOU A	STAFF ASSISTANT, TO JAN. 2	8,394.54
BUFFINGTON, REX G II	PRESS SECRETARY, TO JAN. 2	15,602.74
WATTERS, E ASHLEY	STAFF ASSISTANT, TO JAN. 2	5,243.51
	TOTAL	$182,633.77

SENATOR STEVENS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

STEALEY, MARY L	STAFF ASSISTANT	9,368.22
OKEEFE, SHANNON B	STAFF ASSISTANT, FROM JAN. 18	1,599.98
WHITE, CAROL M	ADMINISTRATIVE DIRECTOR	32,870.13
SLOVIKOSKY, BEVERLY A	RECORDS MANAGER	19,956.21
DITTMAN, TERRY D	RESEARCH ASSISTANT, TO DEC. 31	2,079.98
HODSON, LONA M	STAFF ASSISTANT	15,093.24
ROSENQUIST, JANE S	LEGISLATIVE ASSISTANT, FROM DEC. 5	8,976.71
FAUNCE, MARY L	STAFF ASSISTANT	18,216.00
GARRETT, JUDITH H	STAFF ASSISTANT	16,723.49
HENRY, MARTHA DELYNN	APPOINTMENT SECRETARY, FROM JAN. 17	6,577.76
PALMER, SUZANNE B	STAFF ASSISTANT	9,884.68
SUNNE, ANNE C	STAFF ASSISTANT, TO JAN. 23 AND FROM JAN. 28	9,125.51
SCHAFER, JENNIFER A	STAFF ASSISTANT, FROM JAN. 30	2,965.25
ROBBINS, JANE A	PRESS SECRETARY	21,135.50
JOHNSON, LOUISE L	CASEWORK DIRECTOR	16,036.33

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR STEVENS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

MOTZNIK, LAVONNE L	STAFF ASSISTANT	$ 3,600.00
ANDREWS, BARBARA A	OFFICE MANAGER	24,481.48
DICKEY, H GEN	STAFF ASSISTANT	8,813.72
STONE, MICHELLE A	STAFF ASSISTANT	9,439.98
SHAW, DOUGLAS B	STAFF ASSISTANT, TO DEC. 31	887.48
OLIVER, LORI ANN	STAFF ASSISTANT	9,850.80
SLICK, SHERRIE A	STAFF ASSISTANT	3,571.88
BROWN, LAUREN E	STAFF ASSISTANT, TO NOV. 4	1,974.83
TRUMP, MARSHA V	LEGISLATIVE ASSISTANT, TO JAN. 8	7,344.00
ARNESS, PEGGY M	STAFF ASSISTANT	4,507.98
MATSUNO, MARIE L	DIRECTOR OF CONSTITUENT SERVICE	18,484.70
OPINSKY, EDITH M	STAFF ASSISTANT	3,958.27
BRIDENBAUGH, KATHLEEN A	APPOINTMENT SECRETARY	21,488.00
BURNETT, WALLACE D	LEGISLATIVE DIRECTOR, TO FEB. 20	23,548.50
SUTHERLAND, LISA J	LEGISLATIVE ASSISTANT	14,370.00
GREGG, SAMANTHA C	STAFF ASSISTANT	8,046.42
CHAPADOS, GREGORY F	CHIEF OF STAFF, FROM OCT. 5	41,535.41
FATE, JULIE Y	STAFF ASSISTANT	8,929.44
ESPE, INGA C	EXECUTIVE SECRETARY, FROM DEC. 10 TO DEC. 31	1,475.00
LUNDQUIST, ANDREW	STAFF ASSISTANT	9,892.48
SYKES, GWENDOLYN	STAFF ASSISTANT	8,929.44
BRANDT-ERICHSEN, SVEND A	LEGISLATIVE ASSISTANT	19,398.31
MOCK, LISA C	STAFF ASSISTANT	8,929.44
DUNBAR, HENRY T	PRESS ASSISTANT	9,231.33
PEYTON, LEONARD JAMES	STAFF ASSISTANT, TO DEC. 10	806.88
GODWIN, AGNES C	ASSISTANT PRESS SECRETARY	11,970.48
CLEMENTS, BARBARA A	BOOKKEEPER	20,409.98
	TOTAL	$495,459.94

SENATOR SYMMS (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

UFHOLZ, PHILIP J	ADMINISTRATIVE ASSISTANT, FROM MAR. 1	6,250.00
JARRELL, WILLIAM P	PRESS SECRETARY, TO FEB. 2	13,844.98
WEST, JADE C	STAFF ASSISTANT	5,583.28
RATHBUN, RUTH B	CASEWORKER/STATE ASSISTANT	12,615.00
LARSEN, HOLLY MICHELLE	INTERN, FROM JAN. 9	2,186.66
ESTESS, MARK H	INTERN, TO DEC. 20	2,133.33
JEFFRIES, JANET L	STATE OFFICE COORDINATOR	15,533.32
HALL, MARCIA A	CASEWORKER/STATE ASSISTANT	12,958.32
WILLIAMS, JERRY L	STAFF ASSISTANT/ARCHIVIST	13,479.92
BOWLDEN, TAYLOR R JR.	LEGISLATIVE DIRECTOR	24,808.84
NORRIS, TREVOR E	INTERN, FROM JAN. 9	2,186.66
KOSTER, LISA R	LEGISLATIVE CORRESPONDENT	10,166.60
MALMEN, JEFF L	LEGISLATIVE CORRESPONDENT, TO DEC. 31	4,892.48
PLOTT, ANGELA L	LEGISLATIVE CORRESPONDENT	9,416.80
CLARK, TRENT L	LEGISLATIVE DIRECTOR	18,716.84
DARRINGTON, LYN	RECEPTIONIST	7,833.32
FASCILLA, JESSICA J	RECEPTIONIST, TO DEC. 31	4,249.98
ANDERSON, LISA M	INTERN, FROM JAN. 9	2,186.66
SINCLAIR, ORRIETTE C	CASEWORKER/STATE ASSISTANT	5,793.32
WELKER, THELMA	CASEWORKER/STATE ASSISTANT	4,715.00
REBERGER, J PHILIP	CHIEF OF STAFF/ADMINISTRATIVE ASSISTANT	42,184.92
HATCH, JOHN L	FIELD ASSISTANT	15,243.32
SPENCER, KEVIN R	CASEWORKER/STATE ASSISTANT	10,000.00
PEARSON, DAVE L	PRESS SECRETARY, FROM MAR. 16	2,470.83
TANK, TAMARA L	INTERN, TO DEC. 15	2,000.00
BENNETT, C GAYE	PERSONAL SECRETARY	20,124.94
GRANT, CHARLES W	PRODUCTION MANAGER	14,500.00
GRANT, JAMES C	COMPUTER OPERATOR	11,249.92
ROGERS, DEAN RAYMOND	LEGISLATIVE CORRESPONDENT, FROM JAN. 9	2,515.82
LANCE, CARI M	ADMINISTRATIVE CORRESPONDENT	8,200.00
LECLAIRE, THOMAS J	LEGISLATIVE CORRESPONDENT, FROM FEB. 1	3,802.07
RYAN, HOLLI D	RECEPTIONIST, FROM JAN. 12	2,962.49
ROGERS, LOIS J	RECEPTIONIST/SECRETARY, TO DEC. 31	2,886.66
JAZWICK, ANDREW V	LEGISLATIVE STAFF MEMBER	12,959.92
SCOTT, RITA W	LEGISLATIVE ASSISTANT	11,291.84
RICHARDSON, DIXIE G	CASEWORKER/STATE ASSISTANT	10,456.84
HULL, SAM	INTERN, TO DEC. 15	2,000.00
TEWALT, SANDRA K	CASEWORKER/STATE ASSISTANT	12,890.00
HENDERSON, ALFRED M	FIELD REPRESENTATIVE	20,379.98
GREENSLADE, SALLY L	CASEWORKER/STATE ASSISTANT	11,586.84
CHURCH, SANDRA F	CASEWORKER/STATE ASSISTANT	10,511.84
	TOTAL	$409,145.78

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR THURMOND (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

SEALY, GEORGE J	STAFF ASSISTANT	$ 12,166.64
HARRILL, PAUL D	STAFF ASSISTANT	4,999.92
WALKER, HELGARD C	STAFF ASSISTANT	9,333.30
BOYLE, J MICHAEL	STAFF ASSISTANT	12,999.96
DAVIS, WILLIAM H JR	STAFF ASSISTANT	12,499.92
MONGEON, MICHAEL J	STAFF ASSISTANT	10,166.64
WIGGINS, LINDA R	STAFF ASSISTANT	12,333.30
BUSCH, JOHN H	STAFF ASSISTANT	10,666.64
SINJIK, STACIA A	STAFF ASSISTANT, FROM MAR 1	1,500.00
MIKELL, GEORGE L	STAFF ASSISTANT	15,166.64
MITCHELL, VICKIE B	STAFF ASSISTANT	14,249.94
BEARDSLEY, ELEANOR T	STAFF ASSISTANT	11,249.94
WELLS, MARY P	STAFF ASSISTANT	12,999.96
SHEA, DEBRA L	STAFF ASSISTANT, FROM MAR 10	933.32
DICKINSON, GERALD P JR	STAFF ASSISTANT	12,249.96
LEONARD, CAROLINE B	SECRETARY	9,749.94
MOSS, THOMAS	FIELD REPRESENTATIVE	18,249.96
MOSELEY, PATRICIA A	STAFF ASSISTANT	9,333.30
GRAHAM, JAMES F	STAFF ASSISTANT	12,666.60
WARING, EVELINE A	STAFF ASSISTANT, TO OCT 31	1,666.66
ABERNATHY, WARREN H	ASSISTANT	37,999.98
WILLIAMS, L J MELE	STAFF ASSISTANT, FROM JAN 23	3,588.85
TANTILLO, AUGUSTINE D	ADMINISTRATIVE ASSISTANT	37,149.96
CROUCH, MARGARET G	STAFF ASSISTANT, TO FEB 20	7,249.98
FOLSE, DEANNE C	STAFF ASSISTANT, TO MAR 9	8,141.83
SUNDRICK, ALFRED E	LEGISLATIVE AIDE, FROM JAN 2	8,180.51
WARD, RALEIGH	FIELD REPRESENTATIVE	12,974.94
ANDREWS, J B	STAFF ASSISTANT, TO MAR 14	10,516.63
EVANS, MELANIE E	STAFF ASSISTANT, FROM JAN 30	609.99
NINE, LISA A	STAFF ASSISTANT	10,749.96
MONTGOMERY, PAMELA E	STAFF ASSISTANT, FROM FEB 1	5,000.00
BAKER, LEONORA P	LEGISLATIVE ASSISTANT, FROM MAR 20	1,069.44
BROOKER, ELIZABETH K	STAFF ASSISTANT	12,749.94
MCELMURRAY, LEBBY HAY	STAFF ASSISTANT, TO OCT 4	277.77
RILEY, GWEN E	STAFF ASSISTANT	9,249.96
MCELMURRAY, AMY W	STAFF ASSISTANT, FROM DEC 19 TO JAN 13	694.42
RHYNE, JEANIE D	STAFF ASSISTANT	10,999.98
DORMAN, REBECCA A	STAFF ASSISTANT, TO OCT 21	1,458.32
FOX, SARA H	SECRETARY, TO JAN 31	8,666.64
OWEN, LEIGH C	STAFF ASSISTANT	11,166.62
RICHARDSON, HOLLADAY J	SECRETARY	25,166.62
WHATLEY, IRVENA D	SECRETARY	13,249.98
WEST, JADE C	STAFF ASSISTANT	750.00
WILLHAUCK, GREGG F	STAFF ASSISTANT	1,500.00
DELELLO, MICHAEL S	STAFF ASSISTANT, TO MAR 24	10,666.60
FAIRCHILD, PHILIP W	STAFF ASSISTANT	9,999.96
MURAY, STEPHANIE	STAFF ASSISTANT, FROM FEB 1	3,000.00
MCFARLAND, ELIZABETH S	STAFF ASSISTANT	10,999.92
HOOK, KATHRYN A	RECEPTIONIST	18,000.00
COWAN, K K	MILITARY AIDE	24,166.62
	TOTAL	$517,377.76

SENATOR TRIBLE (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

HAMBLEY, WINTHROP P	LEGISLATIVE ASSISTANT, TO JAN 2	14,885.41
MERRITT, MARK D	PRESS SECRETARY, TO JAN 2	5,749.99
SODERSTROM, SHARON R	LEGISLATIVE ASSISTANT, TO OCT 18 AND FROM OCT 20 TO JAN 2	9,000.07
TAIT, FRANK A	INTERN, TO JAN 2	3,066.66
KEMP, PAUL C	CMS SPECIALIST, TO DEC 21	4,146.17
TRIGONOPLOS, DARREN S	LEGISLATIVE ASSISTANT, TO OCT 18 AND FROM OCT 20 TO JAN 2	12,444.41
HENLEY, CHRISTOPHER A	STAFF ASSISTANT, TO JAN 2	4,416.88
CURTIS, JANE H	CMS SPECIALIST, TO JAN 2	6,700.06
STYER, JEAN B	STAFF ASSISTANT, TO JAN 2	6,646.99

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR TRIBLE (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

CUNNINGHAM, SHARON L	EXECUTIVE SECRETARY, TO JAN. 2	$ 7,027.75
JOHNSON, CAROL A	STAFF ASSISTANT, TO JAN. 2	8,711.13
HENRY, DELRIO	STAFF ASSISTANT, TO JAN. 2	4,473.22
HALL, VIRGINIA D	STAFF ASSISTANT, TO JAN. 2	1,918.66
KAY, BETTY P	STAFF ASSISTANT, TO JAN. 2	2,127.76
EWERT, ELIZABETH L	STAFF ASSISTANT, TO JAN. 2	4,344.42
PEACHEE, JUDY F	SPECIAL ASSISTANT, TO JAN. 2	19,898.09
CHEPP, DOROTHY E	DIRECTOR OF CORRESPONDENCE, TO JAN. 2	13,058.42
LEWIS, ROBIN E	CASEWORKER, TO OCT. 14	841.66
ATKINSON, LESLIE C	STAFF ASSISTANT, TO JAN. 2	8,293.13
HOLLOWELL, MARY C	STAFF ASSISTANT, TO NOV. 28	2,786.09
DOYLE, ALAN S	STAFF ASSISTANT, TO JAN. 2	4,088.84
CROWDER, CAMELLIA H	STAFF ASSISTANT, TO JAN. 2	7,889.97
ROBERTS, BRENDA J	STAFF ASSISTANT, TO JAN. 2	4,849.98
FELDMANN, JOHN D	DIRECTOR OF POLICY, TO JAN. 2	15,333.33
DOTSON, ELIZABETH C	LEGISLATIVE CORRESPONDENT, TO JAN. 2	3,705.51
PEACHEE, SARAH T	STAFF ASSISTANT, TO JAN. 2	5,168.03
NELMS, ROBERT E	LEGISLATIVE ASSISTANT, TO JAN. 2	7,966.66
CLARK, PAMELA M	STAFF ASSISTANT, TO JAN. 2	7,311.14
YATES, SUE A	STAFF ASSISTANT, TO JAN. 2	4,216.66
WENTZ, PATRICIA C	STAFF ASSISTANT, TO JAN. 2	5,333.33
WEST, JADE C	STAFF ASSISTANT, TO JAN. 2	805.49
WESTON, RICHARD C	LEGISLATIVE ASSISTANT, TO OCT. 1	84.99
MILLER, JOHN C	PRESS SECRETARY, TO JAN. 2	19,966.83
MOSHER, CHRISTOPHER L	LEGISLATIVE CORRESPONDENT, TO JAN. 2	4,088.84
FELD, LORI BETH	LEGISLATIVE DIRECTOR, TO OCT. 18 AND FROM OCT. 20 TO JAN. 2	13,874.97
MILLER, JOY	LEGISLATIVE SECRETARY, FROM OCT. 3 TO JAN. 2	3,999.95
TYLER, GEORGIA A	STAFF ASSISTANT, TO OCT. 1	63.88
REBER, GLORIA LAWLER	SPECIAL ASSISTANT, TO JAN. 2	14,950.28
BATES, CYNTHIA C	STAFF ASSISTANT, FROM OCT. 24 TO JAN. 2	3,066.62
HARRISON, STEPHANIE BRUNS	STAFF ASSISTANT, TO JAN. 2	5,366.66
FALCK, NANCY K	STAFF ASSISTANT, TO JAN. 2	6,388.84
RAMEY, MARY P	STAFF ASSISTANT, TO JAN. 2	4,344.42
OBRIEN, MARY LOU	SPECIAL ASSISTANT, TO JAN. 2	12,058.16
MCPHERSON, DEBORAH S	EXECUTIVE ASSISTANT, TO JAN. 2	13,066.70
	TOTAL	$305,933.85

SENATOR WALLOP (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

FRITCH, PAUL F	COMPUTER SPECIALIST	9,347.94
COLE, SUSAN	SPECIAL ASSISTANT	13,871.70
CODEVILLA, ANGELO M	SPECIAL ASSISTANT	8,000.00
JACOB, MARIAN S	LEGISLATIVE ASSISTANT	13,010.80
ENRIGHT, SANDRA K	SECRETARY	10,758.38
WISE, KATHRYN H	APPOINTMENT SECRETARY	18,369.00
MUNROE, LYNN E	LEGISLATIVE DIRECTOR	27,148.58
WHITE, H RAMONA	OFFICE DIRECTOR	11,633.16
WEST, JADE C	STAFF ASSISTANT	1,041.00
CROUCH, J D II	LEGISLATIVE ASSISTANT	25,445.48
HOON, MICHAEL J	LEGISLATIVE ASSISTANT	23,094.42
PITTS, GAYLE E	PERSONAL SECRETARY	20,818.20
GULLEY, JAMES L III	LEGISLATIVE ASSISTANT	11,323.46
FOY, PAMELA A	OFFICE MANAGER	18,935.46
SPALDING, ALISON L	RECEPTIONIST, TO MAR. 19	8,919.72
MCKINNEY, LOUGENE	SPECIAL ASSISTANT, FROM DEC. 1	10,307.50
ARNEY, MANDY R	PUBLIC AFFAIRS DIRECTOR, FROM JAN. 3	7,822.20
FLYNN, NANCY L	OFFICE DIRECTOR	13,554.98
WALLACE, G ROBERT (FORMERLY WALLACE,GEORGE)	ADMINISTRATIVE ASSISTANT, FROM MAR. 18	51.16
HILL, WILLIAM U	ADMINISTRATIVE ASSISTANT, TO MAR. 28 AND FROM MAR. 30	35,758.61
FLETCHER, MARY	OFFICE DIRECTOR	12,086.40
JELOUCHAN, BILLEE A	OFFICE DIRECTOR	12,381.72
EMERY, STEPHENSON D	LEGISLATIVE ASSISTANT, FROM FEB. 16	3,392.38
REDFIELD, PAM	OFFICE DIRECTOR	13,796.22
CURRAN, WENDY P	SPECIAL ASSISTANT, TO JAN. 15	7,291.62
CANNON, BONNIE S	CHIEF CORRESPONDENT	13,683.78
BRAYTON, JODI E	LEGISLATIVE ASSISTANT	18,216.00
ANTHONY, SHURIE R	RECEPTIONIST, TO DEC. 31	3,874.98
WALLIN, KRISTI A	LEGISLATIVE CORRESPONDENT	11,633.70
BOHNENBLUST, KEVIN D	SPECIAL ASSISTANT	13,860.08

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR WALLOP (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

BUDGE, JANIS	PRESS SECRETARY	$ 16,240.62
BOLE, LINDA M	STAFF ASSISTANT, TO DEC. 16 AND FROM JAN. 27	2,894.40
RICHARD, JODIE A	INTERN, FROM JAN. 23	1,888.85
KITE, BYRA A	REPRESENTATIVE	30,837.64
CANNON, STANLEY D	ASSISTANT PRESS SECRETARY	12,514.92
	TOTAL	$461,505.02

SENATOR WARNER (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

STROBLE, SUZANNE L	PRESS ASSISTANT, TO OCT. 27	1,274.99
BROWN, MICHAEL J	LEGISLATIVE ASSISTANT	13,087.44
NASS, CHRISTA M	PRESS ASSISTANT, FROM NOV. 14	7,139.65
SMITH, PHILIP A	PRESS SECRETARY, FROM OCT. 11	27,555.49
VICTOR, MILDRED A	STATE REPRESENTATIVE	19,318.32
DORN, KATHLEEN M	OFFICE MANAGER	17,058.80
SCHROEDER, SUSAN	EXECUTIVE LEGISLATIVE SECRETARY, FROM MAR. 20	794.44
WINTERLING, GRAYSON F	NATIONAL SECURITY ASSISTANT	23,224.14
BOYLE, KELLIE M	DIRECTOR/SPECIAL PROJECTS, TO OCT. 28	2,916.66
HATCHER, MARY P	ASSISTANT OFFICE MANAGER	9,077.94
MANDEL, EILEEN D	CASEWORK COORDINATOR	11,907.12
DYE, DONNA L	STAFF ASSISTANT	1,204.56
CALDWELL, ROBIN L (FORMERLY UTTERBACK,ROBIN)	SENIOR COMPUTER SPECIALIST	16,468.64
GOLLEHON, CATHIE M	OFFICE MANAGER	12,256.82
EDENS, EDWARD H IV	MAIL CLERK	10,810.14
KLEIN, SCOTT T	LEGISLATIVE CORRESPONDENT	10,810.14
KORB, KATHRYN J	CASEWORKER	12,400.12
CROWDER, CAMELLIA H	STAFF ASSISTANT/CASEWORKER, FROM JAN. 3	7,479.99
MAGILL, SUSAN A	ADMINISTRATIVE ASSISTANT	35,877.88
MORAN, JOHN A	LEGISLATIVE ASSISTANT	19,676.30
EUILL, AWILDA M	CMS OPERATOR	12,118.94
HARNED, MARGRET A	STAFF ASSISTANT	9,289.66
TATE, LORETTA H	OFFICE MANAGER	12,400.12
VAUGHAN, H CHRISTINE	LEGISLATIVE CORRESPONDENT	9,289.66
BOWERS, JANET M	SCHEDULING ASSISTANT	10,598.42
JORDAN, DANIEL C	STAFF ASSISTANT/RECEPTIONIST	7,935.80
POWELL, PAUL H	DISTRICT REPRESENTATIVE	15,792.48
PETERSON, ALJEAN B	OFFICE MANAGER	8,627.66
LOOMIS, ANN W	LEGISLATIVE ASSISTANT	20,743.30
SYKES, WILLIAM U	STAFF ASSISTANT	8,359.28
LAMBERT, BEVERLY	DISTRICT REPRESENTATIVE, FROM MAR. 29	111.11
EDWARDS, MARILYN J	CMS SPECIALIST	8,619.10
BRADY, J C	LEGISLATIVE DIRECTOR	27,043.20
GEREAU, GERALD R	STAFF ASSISTANT, TO DEC. 31 AND FROM JAN. 5 TO JAN. 17	3,433.32
WEST, JADE C	STAFF ASSISTANT	2,212.37
LOOMIS, PETER A	PRESS SECRETARY, TO OCT. 31	4,500.00
STINEBOWER, JAMES K	LEGISLATIVE CORRESPONDENT	9,373.00
LATHAM, MARION H	STAFF ASSISTANT	10,011.64
DICKINSON, REMMEL T	LEGISLATIVE ASSISTANT	20,016.48
MCKEE, MATTIE M	EXECUTIVE ASSISTANT	27,553.50
ENGELHART, GERALDINE F	EXECUTIVE ASSISTANT	14,833.30
PLUMMER, PAMALA G	APPOINTMENT SECRETARY	19,002.76
SCHARFEN, NANCY S	CASEWORKER	17,905.78
HYDE, ANDREW G	LEGISLATIVE ASSISTANT	15,709.16
	TOTAL	$555,817.62

SENATOR WEICKER (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

CURTIS, CYNTHIA J	STAFF AIDE, TO OCT. 31	1,500.00
BENSON, RICHARD F	OFFICE MANAGER, TO JAN. 2	12,513.83
NIGHTINGALE, JOCELYN M	FIELD STAFF, TO JAN. 2	562.44
LOMBARDO, LINDA L	CASEWORKER, TO JAN. 2	8,761.40
CHOINSKI, JOSEPH J	SPECIAL ASSISTANT, TO JAN. 2	4,352.89
KNOBLAUCH, THERESA A	SECRETARY/CASEWORKER, TO JAN. 2	5,207.06
OLIGINO, NINA	RECEPTIONIST, TO JAN. 2	4,841.33

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR WEICKER (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

MESSER, LUCILLE B	FIELD STAFF, TO JAN. 2	$ 898.11
NORTHROP, ELIZABETH J	OFFICE MANAGER, TO JAN. 2	8,930.37
PASTORFIELD, COURTNEY	LEGISLATIVE AIDE, TO JAN. 2	7,333.18
PERMAN, EMILY A	RECEPTIONIST, TO JAN. 2	5,117.95
HYMAN, ELLIS L	LEGISLATIVE AIDE, TO JAN. 2	4,484.84
KENNEY, MICHAEL J	SPECIAL ASSISTANT, TO JAN. 2	14,414.40
MCGEEVER, JOHN A	FIELD STAFF, TO JAN. 2	562.44
BROADBIN, MARGARET M	SPECIAL ASSISTANT, TO JAN. 2	13,209.23
DUDCHIK, THOMAS J	STAFF ASSISTANT, FROM NOV. 21 TO JAN. 2	7,488.14
CANNING, PETER	STAFF ASSISTANT, FROM NOV. 21 TO JAN. 2	7,042.56
SCOTT, JUAN A	FIELD STAFF, TO JAN. 2	562.44
CLAPES, LOUIS A	FIELD STAFF, TO JAN. 2	562.44
STEINBRECHER, DAVID C	STAFF ASSISTANT, FROM NOV. 22 TO JAN. 2	5,776.39
WELLS, MATTHEW D	LEGISLATIVE AIDE, TO JAN. 2	7,556.57
CUTLER, DOUGLAS M	PRESS AIDE, TO JAN. 2	3,300.49
SUDDERTH, MARJORIE A	LEGISLATIVE AIDE, TO JAN. 2	5,820.50
HALL, KAREN P	LEGISLATIVE AIDE, TO JAN. 2	6,785.72
DIEDRICK, JEANNE B	EXECUTIVE ASSISTANT, TO JAN. 2	8,593.55
CAHILL, JAMES W	FIELD STAFF, TO JAN. 2	693.48
ORLUK, RICHARD J JR.	STAFF ASSISTANT, FROM NOV. 21 TO JAN. 2	5,734.73
ALLYN, NANCY K	LEGISLATIVE SECRETARY, TO NOV. 18	2,666.65
MITCHELL, JUNE A	FIELD STAFF, TO DEC. 11 AND FROM DEC. 18 TO JAN. 2	529.10
CRUZ RIUS, ZULMA	CASEWORKER - STATE, TO DEC. 18	3,597.21
SANTY, SANDRA S	ADMINISTRATIVE AIDE, TO JAN. 2	5,785.72
SNIDER, RICHARD S JR.	SPECIAL ASSISTANT, TO JAN. 2	12,616.68
BAILOR, SHEREE L	STAFF ASSISTANT, TO JAN. 2	10,838.63
WHITTLE, ANNE H	RECEPTIONIST, TO JAN. 2	5,590.13
LYELL, MEREDITH ANNE (FORMERLY FAULS,MEREDITH)	SPECIAL ASSISTANT, TO JAN. 2	9,926.88
MILLER, KATHLEEN C	PERSONAL SECRETARY, TO JAN. 2	15,055.30
MOORE, CYNTHIA R	APPOINTMENT SECRETARY, TO JAN. 2	13,667.57
SWIFT, SUSAN D	COMMUNICATIONS ASSISTANT, TO JAN. 2	7,556.57
PRICE, HENRY J	PRESS AIDE, TO JAN. 2	6,289.21
MUIRHEAD, RUST	LEGISLATIVE AIDE, FROM DEC. 7 TO JAN. 2	3,984.73
COLLIER, MARY T	CASEWORKER, TO JAN. 2	8,502.14
HARPER, HAMILTON D JR.	ADMINISTRATIVE ASSISTANT, TO JAN. 2	17,494.06
LINDELL, THOMAS W	LEGISLATIVE CORRESPONDENT, TO JAN. 2	6,319.30
ELLIOTT, KIMBERLY A	LEGISLATIVE DIRECTOR, TO JAN. 2	17,658.15
FRANKEL, KATHRYN F	CASEWORKER, TO JAN. 2	9,064.64
MURPHY, CHARLES H	LEGISLATIVE AIDE, TO JAN. 2	15,730.13
	TOTAL	$325,527.08

SENATOR WILSON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

MATHEWS, ALEXANDER S	LEGISLATIVE ASSISTANT	27,499.92
FISH, JOHN N	SPECIAL ASSISTANT, TO NOV. 30	5,833.32
NAKASIAN, SUZANNE S	EXECUTIVE ASSISTANT/DIRECTOR OF SPECIAL PROJECTS, FROM JAN. 2 TO FEB. 28 AND FROM MAR. 5	12,381.09
HART, SCOTT A	FIELD REPRESENTATIVE, TO JAN. 1	8,847.20
DONO, ROBERTA T	EXECUTIVE ASSISTANT/OFFICE MANAGER	25,833.32
SPENCER, ERMELINDA A	CMS SPECIALIST	3,517.47
ARNETT, DIXON	LEGISLATIVE DIRECTOR	32,499.96
GOLDMAN, IRA H	LEGISLATIVE ASSISTANT/COUNSEL	30,000.00
JOYNER, GWENDOLYN M	CMS OPERATOR	7,550.00
ULLRICH, MARGARET H	CMS OPERATOR, FROM OCT. 4 TO NOV. 18	931.68
BOSWELL, DEBORAH SUE (FORMERLY BOSWELL,DEBORAH)	CMS SPECIALIST, FROM MAR. 27	199.99
RUSK, KEITH	CMS SPECIALIST	8,499.96
MCALLISTER, PAMELA L W	CMS MANAGER	9,166.66
JONES, VIVIAN L	CMS SPECIALIST	8,250.00
BROWNRIDGE, W B	SPECIAL ASSISTANT	12,499.92
PISKURA, AMY J	ASSISTANT PRESS SECRETARY, TO FEB. 7	6,526.36
MCCARTAN, PATRICK F	LEGISLATIVE AIDE-NATIONAL SECURITY AFFAIRS	11,499.96
FORWARD, DORIS J	OFFICE MANAGER/L A	11,499.96
PITT, WENDY J	SECRETARY, TO FEB. 1	5,279.16
COUSINS, ROY J	SPECIAL ASSISTANT FOR SENIOR AFFAIRS, FROM NOV. 18	4,500.00
WETMORE, DAVID M	LEGISLATIVE ASSISTANT	13,999.92
WARNER, CATHRYNE BENNETT	NORTHERN CALIFORNIA DIRECTOR, FROM MAR. 13	2,649.99
HOLBEN, CHRISTOPHER S	SPECIAL ASSISTANT	10,166.64
ROYSTER, LYNDA S	DEPUTY PRESS SECRETARY	15,833.32
METZGER, ANDREA L	COMMUNICATIONS SPECIALIST	12,166.64
LIVINGSTONE, WILLIAM D	PRESS SECRETARY, TO OCT. 19 AND FROM NOV. 9	23,255.47
LAMKIN, JANET W	FIELD REPRESENTATIVE, TO FEB. 4	9,416.65
ARTHUR, STEPHEN C	LEGISLATIVE CORRESPONDENT	8,999.96

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR WILSON (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

BURROUGHS, JIM T	LEGISLATIVE ASSISTANT	$ 20,999.99
ANGIUS, JOHN D	NORTHERN CALIFORNIA DIRECTOR, TO FEB. 7	10,583.33
WHEELER, KATHERINE L	LEGISLATIVE SECRETARY, FROM FEB. 8	2,355.53
TRUMBLY, STEPHEN R	LEGISLATIVE CORRESPONDENT	8,499.96
STRICKLAND, KAREN	LEGISLATIVE ASSISTANT	16,499.92
JUSTUS, JULIA ANN	SPECIAL ASSISTANT, FROM DEC. 1	10,000.00
KILBANE, MICHAEL R	CASEWORKER, FROM JAN. 9	4,555.53
PAQUETTE, AMBER LEE	STAFF ASSISTANT, TO DEC. 25	3,305.53
WOOTTON, MICHAEL J	SOUTHERN CALIFORNIA DIRECTOR	30,000.00
POAT, ANDREW L	EXECUTIVE ASSISTANT, FROM NOV. 16	16,875.00
JOHNSON, STEPHANIE E	LEGISLATIVE CORRESPONDENT, TO MAR. 1	6,920.83
WEISKOPF, DAVID	STAFF ASSISTANT, TO JAN. 11	4,769.42
PARK, MATTHEW J	CONSTITUENT SERVICE REP.	9,600.00
DORAIS, PATRICK J	LEGISLATIVE CORRESPONDENT	8,499.96
LEE, JAMES J	STATE PRESS SECRETARY, FROM DEC. 1	9,000.00
LEAVITT, KERRY	LEGISLATIVE ASSISTANT	13,500.00
ELSNER, ALISON	PERSONAL ASSISTANT TO THE ADMINISTRATIVE ASSISTANT	13,041.62
SCHMIDT, CRAIG O	DISTRICT DIRECTOR	16,500.00
LEE, RONALD	COMMUNICATIONS SPECIALIST	14,000.00
JUNGE, JOHN P II	SAN DIEGO OFFICE MANAGER	9,000.00
ULRICH, LINDA A	SCHEDULING ASSISTANT	14,166.64
NOTT, TRACY C	STAFF ASSISTANT	7,624.98
POSS, DIANA	STAFF ASSISTANT	4,999.92
WHITE, ROBERT S	ADMINISTRATIVE ASSISTANT	42,479.40
ALBRECHT, MARK J	LEGISLATIVE ASSISTANT	34,999.92
DEMPSEY, JOSEPH W	FIELD REPRESENTATIVE, FROM JAN. 4	4,833.31
FITZGERALD, SUSAN G	STAFF ASSISTANT, FROM JAN. 23	3,022.19
CREE, DIANE	SECRETARY, TO FEB. 18	6,133.27
GOLDZBAND, LAWRENCE J	LEGISLATIVE ASSISTANT	18,583.30
HOLLADAY, KATHERINE A	FIELD REPRESENTATIVE/CASEWORKER	11,550.00
HAMILTON, STEVEN E	PART-TIME/CONSULTANT, TO NOV. 8	1,952.76
NAVARRO, THOMAS C	STAFF ASSISTANT	9,750.00
PARTIDA, LUCY M	STAFF ASSISTANT, FROM OCT. 3	2,719.36
RODRIGUEZ, PETER E	FIELD REPRESENTATIVE, FROM NOV. 16	11,041.66
OTTEN, ROBIN LYNN	STAFF ASSISTANT, FROM MAR. 7	960.00
REID, MARGARET ANN	PERSONAL ASSISTANT TO THE SENATOR, TO OCT. 10 AND FROM NOV. 9	14,738.84
GAMBLE, WENDY	SECRETARY, LEGISLATIVE DEPARTMENT, TO JAN. 18	4,799.95
REYNOLDS, CAROLYN M	PERSONAL ASSISTANT TO SENATOR, TO OCT. 27	2,099.98
RANDLE, JEFFREY A	FIELD REPRESENTATIVE	12,833.32
NEWHINNEY, LINDA	CONSTITUENT SERVICE REPRESENTATIVE	9,000.00
HOFFMAN, KIMBERLY M	RECEPTIONIST/ASSISTANT OFFICE MANAGER	8,499.96
CONNER, KEVIN S	STAFF ASSISTANT	7,500.00
DEIRO, PAUL J	CONSTITUENT REPRESENTATIVE	9,249.96
BOS, OTTO J	CONSULTANT, FROM NOV. 22	23,616.62
LEVITT, MICHAEL G	STAFF ASSISTANT	7,500.00
RUBIN, CAREN	FIELD REPRESENTATIVE	10,999.92
ARMACOST, SUSAN	RECEPTIONIST, TO DEC. 15	3,645.80
BETETA, FRED L JR	SPECIAL ASSISTANT	12,000.00
KIM, YOON HEE	PART TIME CONSULTANT, TO NOV. 8	1,266.66
NAUMAN, LISA G	CONSTITUENT SERVICE REP, TO NOV. 11	2,049.99
MARSHALL, JOHN MACDONALD	FIELD REPRESENTATIVE, FROM DEC. 1 TO DEC. 14	952.77
LEE, LYNETTE D T	SF OFFICE MANAGER	9,000.00
CHEEKS, KEITH H	MAIL ROOM DIRECTOR	8,083.31
DORSEY, EMMA J	CMS SPECIALIST	3,240.00
LUMPKIN, SANDRA E	CMS SPECIALIST, TO NOV. 16	1,973.33
	TOTAL	$891,658.22

SENATOR WIRTH (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE)

KNOBLOCH, KEVIN T	LEGISLATIVE DIRECTOR	22,485.10
BUDZIK, MATTHEW J	LEGISLATIVE CORRESPONDENT	9,184.50
BOHAN, SUZANNE J	STAFF ASSISTANT	9,523.02
SHAY, RUSSELL H	LEGISLATIVE ASSISTANT	22,450.98
WALKE, LARRY A	LEGISLATIVE CORRESPONDENT	4,592.22
HICKMOTT, ROBERT W	DEPUTY ADMINISTRATIVE ASSISTANT, TO MAR. 1	26,245.79
SPELLMAN, JAMES D	PRESS SECRETARY	23,362.89
BOUDREAU, JONATHAN J	STAFF ASSISTANT	8,143.48
LONG, OTIMA L	CMS OPERATOR	7,148.70
WALTSAK, MARYANN	OFFICE MANAGER	16,390.48
SARRIS, ELENI V	STAFF ASSISTANT	7,385.98
SHERWOOD, JESSICA S	RECEPTIONIST, FROM DEC. 19	3,941.54
SEABRIGHT, JEFF	LEGISLATIVE ASSISTANT	25,481.42
MILLER, BETTY J	STAFF DIRECTOR	694.44
DE AMICIS, JEANNE B	LEGISLATIVE ASSISTANT	10,915.68

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR WIRTH (ADMINISTRATIVE, CLERICAL, AND LEGISLATIVE ASSISTANCE) (CONTINUED)

ZEGERS, TED	LEGISLATIVE CORRESPONDENT, FROM NOV. 1	$ 7,884.50
MARTIN, JAMES B	STATE DIRECTOR	23,554.78
DRAKE, ROBERT W	STAFF ASSISTANT, FROM DEC. 1 TO DEC. 30 AND FROM FEB. 16 TO MAR. 15	4,000.00
WHEELER, WILLIAM B	LEGISLATIVE ASSISTANT	12,790.32
BUNTON, T SCOTT	LEGISLATIVE DIRECTOR	38,399.49
FREW, JOHN	CHIEF OF STAFF, FROM JAN. 17	13,982.84
BUCHANAN, NORA SMITH	STAFF ASSISTANT	11,997.78
ODONNELL, ROSEMARY	PERSONAL SECRETARY	13,751.16
HAUPTMAN, PATRICE M	STAFF ASSISTANT, FROM MAR. 20	519.44
FORD, ERMA L	STAFF ASSISTANT	8,889.38
JONES, CAROLYN M	STAFF ASSISTANT	8,972.72
CARROCH, CINDY L	RECEPTIONIST, TO DEC. 9	2,491.83
PERKO, MICHAEL S	SENIOR ADVISER, FROM NOV. 3 TO FEB. 28	12,598.66
FROST, RICHARD M	STAFF ASSISTANT, TO FEB. 24	10,356.88
SALAZAR, ALAN	STAFF ASSISTANT	12,839.52
YOUNGER-QUALLS, LINDA	STAFF ASSISTANT	6,234.96
BERRY, AUDREY L	FIELD DIRECTOR	12,137.14
RUDNICK, STEPHANIE A	PRESS ASSISTANT	8,504.46
STAHL, DIANA C	STAFF ASSISTANT	10,868.46
WISEMAN, CHRISTOPHER A	STAFF ASSISTANT	12,106.86
PENNINGTON, DAVID S	STAFF ASSISTANT	8,249.22
MULLINS, FRANCES E	ASSISTANT SCHEDULER	10,949.46
BARRINGER, BARBARA B	STAFF ASSISTANT, FROM JAN. 5 TO JAN. 30	103.99
MAULIS, JOYCE M	STAFF ASSISTANT, FROM FEB. 1 TO FEB. 15	80.00
BERRY, LESLIE J JR.	STAFF ASSISTANT	9,778.02
SUGAR, MATTHEW J	STAFF ASSISTANT	8,145.30
BRYANT, JOANNE C	STAFF ASSISTANT	10,645.56
THULEMEYER, JEAN M	DEPUTY STATE DIRECTOR	20,818.20
CARPENTER, JAMES F	STAFF ASSISTANT, FROM OCT. 3	4,037.53
MARSHALL, ELLEN B	CHIEF LEGISLATIVE CORRESPONDENT	10,715.22
LOPEZ, ROSE ANN	EXECUTIVE ASSISTANT	18,549.32
JONES, JEFFREY P	RECEPTIONIST, FROM DEC. 29	3,580.44
MEILINGER, MARY J	STAFF ASSISTANT	11,980.46
ROTHMAN, HEATHER J	RECEPTIONIST, TO JAN. 20	3,972.17
CRAVEN, SARAH J	LEGISLATIVE CORRESPONDENT	9,949.98
HARWOOD, DAVID N	LEGISLATIVE AIDE	11,633.70
	TOTAL	$573,775.87

SENATOR-ELECT BRYAN

NEAL, JEAN MARIE	STAFF DIRECTOR/ADMINISTRATIVE ASSISTANT, FROM DEC. 16 TO JAN. 2	4,011.94
JOINER, MARLENE	STATE DIRECTOR, FROM NOV. 23 TO JAN. 2	1,333.32
	TOTAL	$5,345.26

SENATOR-ELECT BURNS

GIACOMETTO, LEO A	EXECUTIVE ASSISTANT, FROM DEC. 5 TO JAN. 2	3,266.66
REMBERG, DENNIS R	FIELD DIRECTOR, FROM NOV. 23 TO JAN. 2	5,999.98
	TOTAL	$9,266.64

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

SENATOR-ELECT GORTON

DONOHUE, JOHN F III	DEPUTY STATE DIRECTOR, FROM DEC. 15 TO JAN. 2	$ 1,999.99
	TOTAL	$1,999.99

SENATOR-ELECT JEFFORDS

BENEDINI, LORRAINE F	PERSONAL ASSISTANT/OFFICE MANAGER, FROM NOV. 16 TO JAN. 2	6,331.93
RUSS, SUSAN B	ADMINISTRATIVE ASSISTANT, FROM NOV. 16 TO JAN. 2	11,031.93
	TOTAL	$17,363.86

SENATOR-ELECT KERREY

MURPHY, SHEILA H	STAFF ASSISTANT, FROM DEC. 8 TO JAN. 2.....	4,222.48
DWYER, CINDY R	STAFF ASSISTANT, FROM DEC. 8 TO JAN. 2.....	4,222.48
	TOTAL	$8,444.96

SENATOR-ELECT KOHL

CLIFFORD, MARIBETH C	STAFF ASSISTANT, FROM DEC. 14 TO JAN. 2.....	1,055.85
	TOTAL	$1,055.85

SENATOR-ELECT LIEBERMAN

BROWN, SHERRY L	ASSISTANT TO THE SENATOR, FROM NOV. 21 TO JAN. 2	5,833.31
CAHILL, LAURA ANNE	ASSISTANT TO THE SENATOR, FROM NOV. 21 TO JAN. 2	2,916.63
	TOTAL	$8,749.94

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY

COATES, PATRICIA M	LEGISLATIVE STAFF ASSISTANT	12,000.00
MERRIGAN, KATHLEEN A	MAJORITY PROFESSIONAL STAFF MEMBER	18,748.92
CUBIE, JAMES M	CHIEF COUNSEL	37,374.96
BARRON, EDWARD J	DEPUTY CHIEF COUNSEL	31,824.84
MATHEWS, NANCY	PRESS SECRETARY	28,437.48
WISE, ROBERT E	PROFESSIONAL STAFF MEMBER, FROM FEB. 10	4,818.84
ACKERMAN, KENNETH D	SPECIAL COUNSEL	31,124.92
SEMMEL, ANDREW K	LEGISLATIVE ASSISTANT, FROM JAN. 4 TO JAN. 18	2,347.21
ROBERTS, TRACEY C	RECEPTIONIST	10,087.44
RIEMENSCHNEIDER, CHARLES H	STAFF DIRECTOR	41,500.87
THIES, GREGORY A	PROFESSIONAL STAFF ASSISTANT	28,000.00
CLARK, THOMAS R	MINORITY COUNSEL	38,125.00
BRICKEY, CAROLYN W	SENIOR COUNSEL	28,748.94
HUNT, FRANCES A	PROFESSIONAL STAFF MEMBER, TO DEC. 13	8,288.07
PAUL, BETSY B	HEARING CLERK	15,143.88
WHITE, DUBOISE JR	PROFESSIONAL STAFF MEMBER, FROM FEB. 27	1,888.88
ZIOLKOWSKI, JOHN J	PROFESSIONAL STAFF MEMBER	33,148.28
DOERR, BRIAN M	STAFF ASSISTANT	11,581.80
JOHNSON, DAVID L	PROFESSIONAL STAFF MEMBER	21,049.98
CONNER, CHARLES F	MINORITY STAFF DIRECTOR	40,837.74
STURM, ROBERT E	ADMINISTRATIVE CLERK	24,062.50
HEBERT, THOMAS R	ECONOMIST, FROM JAN. 3	8,788.89
PENRY, CHARLES D	PROFESSIONAL STAFF MEMBER	15,518.84
GILLON, WILLIAM A	SENIOR COUNSEL	28,748.94
GOGGANS, MILES M	PROFESSIONAL STAFF MEMBER, FROM FEB. 1	5,833.32
WEBBER, DANIEL G JR.	PROFESSIONAL STAFF MEMBER, FROM MAR. 1	2,833.32
EVERSOLE, KELLYE A	PROFESSIONAL STAFF ASSISTANT, TO NOV. 23	6,477.78
SCHWERTNER, DEBORAH D	MINORITY STAFF ASSISTANT	17,436.82
COLLINS, PATRICK T	DEPUTY PRESS SECRETARY, TO OCT. 31 AND FROM NOV. 8	14,319.36
SARCONE, CHRISTINE M	CHIEF CLERK	24,012.48
HALVERSON, MARK B	PROFESSIONAL STAFF MEMBER, TO NOV. 20 AND FROM MAR. 19	7,873.59
WERNER, DAVID L	COUNSEL, TO OCT. 14	856.33
MADDEN, LAURA L	LEGISLATIVE STAFF ASSISTANT	13,499.98
YOUNG, ROBERT E II	CHIEF ECONOMIST	31,999.98
DITTRICH, SUZETTE M	PROFESSIONAL STAFF ASSISTANT	15,307.00
COHN, D J	STAFF ASSISTANT, FROM MAR. 6	1,319.43
CAMPBELL, JOHN B JR.	PROFESSIONAL STAFF MEMBER	31,882.50
PAUL, GEORGE V	PROFESSIONAL STAFF ASSISTANT, TO OCT. 31	3,750.00
MOLINA, CYNTHIA E	CORRESPONDENCE CLERK, TO MAR. 28	11,386.05
BRESLIN, JANET E	MAJORITY DEPUTY STAFF DIRECTOR	33,187.48
SHINN, SHANNON LEE	CALENDAR CLERK	10,875.00
DAY, JODIE L	MINORITY STAFF ASSISTANT, TO OCT. 7	384.02
PHILLIPS, JOHN R	STAFF ASSISTANT	8,887.48
KINZER, MARY P	STAFF ASSISTANT	11,412.48
	TOTAL	$773,102.08

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON APPROPRIATIONS

OKEEFE, SEAN C	PROFESSIONAL STAFF MEMBER	$ 35,568.72
SULLIVAN, FRANCIS J	STAFF DIRECTOR, TO FEB. 5	30,144.08
BERRY, MARSHA E	PROFESSIONAL STAFF MEMBER, FROM DEC. 30	14,466.49
KENNEY, FREDERICK S II	STAFF ASSISTANT, FROM FEB. 9	2,888.87
PIERCE, RICHARD A	PROFESSIONAL STAFF MEMBER	29,594.46
COLLINS, RICHARD L	PROFESSIONAL STAFF MEMBER	34,333.68
CONWAY, JOHN J	PROFESSIONAL STAFF MEMBER	28,982.16
ROGOFF, PETER M	PROFESSIONAL STAFF MEMBER	18,216.00
MCCANN, PATRICK J	PROFESSIONAL STAFF MEMBER	30,872.18
BYRNES, MAUREEN K	PROFESSIONAL STAFF MEMBER, TO NOV. 2 AND FROM NOV. 4	28,469.38
GOURLAY, DIANA H	CLERICAL ASSISTANT, FROM DEC. 30	6,707.31
MIANO, ANNE M	PROFESSIONAL STAFF MEMBER	25,512.48
MITCHELL, CAROL C	PROFESSIONAL STAFF MEMBER, FROM DEC. 30	12,099.27
LYNCH, PATRICIA L	PROFESSIONAL STAFF MEMBER, FROM OCT. 3	24,225.33
ANDERSON, NANCY C	CLERICAL ASSISTANT	15,103.44
DAMATO, CHARLES R	COUNSEL-INTERNATIONAL AND NATIONAL SECURITY POLICIES, FROM DEC. 30	20,779.16
MATHEWS, GRAHAM	PROFESSIONAL STAFF MEMBER, FROM DEC. 30	16,255.14
MALASPINA, MARY	PROFESSIONAL STAFF MEMBER, TO DEC. 8	7,704.40
PATE, DONA L	CLERICAL ASSISTANT	12,756.18
BUTLAND, GLORIA S	ASSISTANT CLERK	21,983.24
MARSHALL, MARY C	CLERICAL ASSISTANT	15,052.44
KELLY, KEVIN F	PROFESSIONAL STAFF MEMBER, FROM JAN. 3	10,814.90
FREEMAN, RHEDA A	CLERICAL ASSISTANT	12,490.98
KRUHM, SANDRA J	CLERICAL ASSISTANT	10,204.98
SIMMONS, CAROLYN E	RESEARCH ASSISTANT	11,940.00
PUTNAM, ROBERT W	PROFESSIONAL STAFF MEMBER	24,896.18
GLAKAS, NICHOLAS J	GENERAL COUNSEL, TO DEC. 14	14,882.18
HIGGINS, CRAIG A	PROFESSIONAL STAFF MEMBER	22,093.92
ROSE, JOYCE C	CLERICAL ASSISTANT	11,940.00
GERMAN, PENELOPE S	ASSISTANT CLERK	18,333.96
FISHBEIN, RAND H	PROFESSIONAL STAFF MEMBER	15,093.24
LENNON, PETER D	PROFESSIONAL STAFF MEMBER	28,420.98
CHASE, JOSEPH C	CLERICAL ASSISTANT	15,868.98
DAVIES, REBECCA M	PROFESSIONAL STAFF M[illegible]	34,844.46
SEDER, DOROTHY A	PROFESSIONAL STAFF M[illegible]	19,257.00
MATTSON, MAZIE R	CLERICAL ASSISTANT	16,174.98
JONES, ROBERT C	COUNSEL, TO JAN. 29	9,946.41
MCMULLAN, JANE	PROFESSIONAL STAFF MEMBER	25,410.48
ESTES, CHARLES D	PROFESSIONAL STAFF MEMBER	34,333.68
KLEPEC, JUDEE B	CLERICAL ASSISTANT	13,011.48
SHIELDS, MARY A	CHIEF CLERK	22,144.98
GWALTNEY, WILLIAM D	PROFESSIONAL STAFF MEMBER	31,329.48
KIMMITT, JOSEPH H	PROFESSIONAL STAFF MEMBER	28,420.98
KANE, WARREN W	PROFESSIONAL STAFF MEMBER	35,568.72
RIEMAN, DEBORAH SNOW	CLERICAL ASSISTANT	13,401.72
CROOK, BARBARA M	CLERICAL ASSISTANT, TO JAN. 12	9,208.28
ROBERTS-MALAMIS, REBECCA	STAFF ASSISTANT, FROM JAN. 3	9,313.56
BRANDEL, NANCY L	CLERICAL ASSISTANT	12,194.94
JOYCE, LULA G	CLERICAL ASSISTANT	14,774.40
KNOWLES, DONALD R	PROFESSIONAL STAFF MEMBER	31,278.42
VAN DER VOORT, THOMAS L	COUNSEL, TO FEB. 28	30,237.50
PASTIS, DOROTHY	CLERICAL ASSISTANT	16,035.66
JONES, WILLIAM P	DEPUTY STAFF DIRECTOR	41,649.96
SAUVAIN, TERRENCE E	DEPUTY STAFF DIRECTOR, FROM JAN. 3	18,067.10
VOELKER, RICHARD L	PROFESSIONAL STAFF MEMBER	30,339.72
SCHULTZ, AMY J	PROFESSIONAL STAFF MEMBER, FROM FEB. 21	4,999.99
CORTESE, STEVEN J	PROFESSIONAL STAFF MEMBER	19,389.48
LEETH, B TIMOTHY	PROFESSIONAL STAFF MEMBER	28,982.16
SHEEHAN, FREDRICA P	PROFESSIONAL STAFF MEMBER, TO MAR. 2	19,704.09
BLEVINS, ELIZABETH KAY	STAFF ASSISTANT, FROM JAN. 30	4,744.41
DAWSON, DEBORAH A	PROFESSIONAL STAFF MEMBER	19,777.50
SWOBODA, EDWARD A	PROFESSIONAL STAFF MEMBER, TO JAN. 31	22,581.28
QUANTIUS, SUSAN E	PROFESSIONAL STAFF MEMBER, TO DEC. 23	9,406.66
HALL, J MICHAEL	PROFESSIONAL STAFF MEMBER	35,411.46
HAHN, JULIE	STUDENT INTERN, FROM MAR. 13	450.00
SKADDEN, ANITA J	STAFF ASSISTANT, FROM FEB. 21	2,777.75
WALKER, ROBERT M	PROFESSIONAL STAFF MEMBER	29,718.00
SKRIPKA, L SHANNON	CLERICAL ASSISTANT	9,694.68
ENGLISH, JAMES H	STAFF DIRECTOR, FROM JAN. 9	21,221.43
MASICA, SUE E	STAFF ASSISTANT	17,803.70
KENNEDY, J KEITH	MINORITY STAFF DIRECTOR	43,407.48
OLSON, TERRYLE A	CLERICAL ASSISTANT, TO FEB. 5	9,208.33
BONHAM, JERRY L	PROFESSIONAL STAFF MEMBER	29,462.28
BOND, JAMES D	PROFESSIONAL STAFF MEMBER	36,227.70
MANOS, SANTAL B	PROFESSIONAL STAFF MEMBER, FROM FEB. 15	6,005.54
KUHN, ROCKY L	COUNSEL	26,074.98
CILEK, JEFFREY R	PROFESSIONAL STAFF MEMBER	29,545.68
HANNEMAN, IRMA	PROFESSIONAL STAFF MEMBER	33,678.50
MAURER, URSULA P	CLERICAL ASSISTANT, FROM NOV. 23	6,950.25

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON APPROPRIATIONS (CONTINUED)

SHANK, JOHN G	PROFESSIONAL STAFF MEMBER	$ 28,825.22
SOURWINE, JAMES J	PROFESSIONAL STAFF MEMBER	31,956.00
WALKER, MARK D	PROFESSIONAL STAFF MEMBER	22,961.22
COOK, KAREN M	CLERICAL ASSISTANT, TO JAN. 4	5,080.33
GLEASON, CONSTANCE L	CLERICAL ASSISTANT, TO MAR. 30	14,474.40
BARBOUR, GARY C	PROFESSIONAL STAFF MEMBER	30,206.94
GUDES, SCOTT B	PROFESSIONAL STAFF MEMBER	26,430.96
VALERIO, ELPIDIO P	CLERICAL ASSISTANT, FROM JAN. 3 TO MAR. 15	5,858.24
GROSE, JANELLE S	CLERICAL ASSISTANT	13,776.72
HOUY, CHARLES J	PROFESSIONAL STAFF MEMBER	29,847.68
NEWSOM, ERIC D	PROFESSIONAL STAFF MEMBER, FROM JAN. 3	18,119.10
KOHASHI, STEPHEN H	PROFESSIONAL STAFF MEMBER	36,431.40
KIM, DIANA S	CLERICAL ASSISTANT	9,894.68
EDWARDS, NORMAN L	CLERICAL ASSISTANT	17,807.70
RILLING, JUANITA M	PROFESSIONAL STAFF MEMBER	21,175.44
	TOTAL	$1,604,985.98

COMMITTEE ON ARMED SERVICES

FREEDMAN, JUDITH A	PROFESSIONAL STAFF MEMBER	22,694.76
SAKURA, DANIEL G	RESEARCH ASSISTANT, FROM FEB. 1	3,666.64
GOODMAN, S WASSERMAN	PROFESSIONAL STAFF MEMBER	28,022.72
MOSHER, NORMAN G	PROFESSIONAL STAFF MEMBER	36,848.22
DEBOBES, RICHARD D	COUNSEL, FROM MAR. 9	4,399.99
EFFRON, ANDREW S	GENERAL COUNSEL	38,268.72
BOTT, ROBERT F	PROFESSIONAL STAFF MEMBER	39,034.20
GALLO, BARBARA A	STAFF ASSISTANT	13,355.46
HOEHN, WILLIAM E JR.	PROFESSIONAL STAFF MEMBER	38,597.46
BRAUCHT, BARBARA L	STAFF ASSISTANT	11,174.46
KAMPO, MARY J	STAFF ASSISTANT	13,798.74
MCCONNELL, THOMAS K	PROFESSIONAL STAFF MEMBER	23,338.70
LOCHER, JAMES R III	PROFESSIONAL STAFF MEMBER	41,202.25
ROBINSON, MARK B	PROFESSIONAL STAFF MEMBER	25,512.48
WATSON, PATRICIA L	PROFESSIONAL STAFF MEMBER	21,030.98
SCHOONOVER, INGA B	SPECIAL ASSISTANT	15,093.24
TUCKER, PATRICK A	MINORITY STAFF DIRECTOR/COUNSEL	39,844.04
KELLY, RONALD P	PROFESSIONAL STAFF MEMBER	31,092.18
LYLES, DAVID S	PROFESSIONAL STAFF MEMBER	39,676.74
JOHNSON, GEORGE K JR.	PROFESSIONAL STAFF MEMBER	28,035.66
MAXWELL, W SCOTT	SPECIAL ASSISTANT, FROM JAN. 24	9,305.53
PUNARO, ARNOLD L	STAFF DIRECTOR	43,203.72
BOGNOVITZ, KATHRYN E	SPECIAL ASSISTANT	15,613.74
WISE, MICKIE J	STAFF ASSISTANT	18,274.40
ETHERTON, JONATHAN L	PROFESSIONAL STAFF MEMBER	20,894.96
SAUER, ANN E	PROFESSIONAL STAFF MEMBER	24,782.94
BAYER, ROBERT E	PROFESSIONAL STAFF MEMBER	24,097.16
MCCORD, MICHAEL J	PROFESSIONAL STAFF MEMBER	18,892.74
GETZ, COLLEEN M	PROFESSIONAL STAFF MEMBER, TO JAN. 11	10,388.57
RINGO, DURWOOD W JR	PROFESSIONAL STAFF MEMBER, FROM FEB. 6	9,472.20
RAMSEY, MELISSA ANN	RECEPTIONIST	8,674.20
BANKUS, GERALD K	PROFESSIONAL STAFF MEMBER, TO DEC. 31	17,340.00
MCCONNELL, JOHN N	SYSTEMS MANAGER	19,358.70
LAUFFER, GEORGE W	PROFESSIONAL STAFF MEMBER, FROM MAR. 20	1,680.54
BERGER, TIFFANY E	STAFF ASSISTANT	11,123.46
BROWNLEE, RONIE L	DEPUTY MINORITY STAFF DIRECTOR	36,519.96
WILDFONG, DANIEL J	PROFESSIONAL STAFF MEMBER, TO JAN. 15	16,575.66
CASWELL, RICHARD E	CLERK	26,201.24
FINN, RICHARD D JR.	PROFESSIONAL STAFF MEMBER	23,484.86
HAMRE, JOHN J	PROFESSIONAL STAFF MEMBER	39,076.50
PRONOVOST, KELLI JO	STAFF ASSISTANT, FROM JAN. 11	5,899.09
BELL, ROBERT G	PROFESSIONAL STAFF MEMBER	40,071.84
CHAVEZ, LUCIA M	SECURITY CONTROL OFFICER	16,072.98
HARLOW, ELIZABETH ANN	STAFF ASSISTANT	8,374.20
PEARSON, CINDY	STAFF ASSISTANT	16,327.98
DAILEY, BRIAN D	PROFESSIONAL STAFF MEMBER	26,341.64
PANG, FREDERICK F Y	PROFESSIONAL STAFF MEMBER	34,859.22
DAUTH, CHRISTINE C	CHIEF CLERK	30,274.38
SMITH, CARL M	STAFF DIRECTOR, TO DEC. 16	16,875.00
RICE, DEBRA A	STAFF ASSISTANT	13,401.72
DICKINSON, MARIE F	ASSISTANT CHIEF CLERK	22,138.20
JACKSON, LORI M	STAFF ASSISTANT	11,650.68
	TOTAL	$1,150,215.63

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS

CAMPBELL, W DONALD	STAFF DIRECTOR/HOUSING SUBC	$ 38,268.72
GOTTLIEB, KEVIN C	STAFF DIRECTOR, FROM JAN. 3	21,221.43
STEIN, MICHAEL J	FINANCIAL POLICY ANALYST, FROM MAR. 1	2,083.32
FREITAG, NANCY H	ASSISTANT TO THE REPUBLICAN STAFF DIRECTOR	12,819.96
NATTER, RAYMOND	SPECIAL COUNSEL	34,405.56
LAWLER, PATRICK J	CHIEF ECONOMIST, FROM FEB. 16	8,166.64
BAUMAN, SHARON A	LEGISLATIVE ASSISTANT AND COMPUTER SYSTEM ADMINISTRATOR	17,603.70
KATZ, BRUCE J	SENIOR COUNSEL/HOUSING SUBCOMMITTEE	22,961.22
GRUENBERG, MARTIN J	STAFF DIRECTOR-INTERNATIONAL FINANCE AND MONETARY POLICY	25,512.48
HARRIS, STEVEN B	GENERAL COUNSEL	39,237.96
KINZLER, PETER	COUNSEL, TO JAN. 31	23,572.45
ABERNATHY, WAYNE A	MINORITY ECONOMIST, FROM MAR. 16	2,208.33
TENHOR, KIM A	STAFF ASSISTANT, TO OCT. 31 AND FROM NOV. 5	9,237.18
DINSMORE, F CLEMENT	COUNSEL, FROM MAR. 6	4,188.87
MASCHINO, ANNA M	STAFF ASSISTANT	9,237.08
MALAKOFF, ROBERT E	PROFESSIONAL STAFF MEMBER, TO JAN. 15	17,466.40
JACOBSON, RACHEL L	ASSISTANT CHIEF CLERK	11,238.75
SHAFER, KIM LESLIE	COUNSEL-SUBCOMMITTEE ON CONSUMER AND REGULATORY AFFAIRS, FROM FEB. 27	6,138.87
MULLOY, PATRICK A	SENIOR COUNSEL AND INTERNATIONAL AFFAIRS ADVISOR	38,268.72
WALSH, JOHN G	MINORITY ECONOMIST/INTERNATIONAL FINANCE AND MONETARY POLICY SUBCOMMITTEE	35,934.33
MALAN, EDWARD M	EDITOR	26,022.72
DUGAN, JOHN C	REPUBLICAN GENERAL COUNSEL	38,555.26
BRENEMAN, LORY G	CHIEF CLERK	19,803.42
MOSES, DAVID L	PROFESSIONAL STAFF MEMBER, TO JAN. 15	6,708.31
CROOK, BARBARA M	ASSISTANT TO STAFF DIRECTOR, FROM JAN. 13	7,150.00
PARKS, LAWRENCE H	COUNSEL	19,389.48
MUSKETT, MARGARETE J	STAFF ASSISTANT	8,691.03
BELT, BRADLEY D	REPUBLICAN COUNSEL	27,211.25
CARNELL, RICHARD S	SENIOR COUNSEL	29,249.94
COCHRAN, MARTHA L	CHIEF COUNSEL AND STAFF DIRECTOR/SECURITY SUBCOMMITTEE, FROM FEB. 1	10,916.64
MCLEAN, KENNETH A	STAFF DIRECTOR, TO JAN. 2	22,186.04
ROZEBOOM, TED S	PROFESSIONAL STAFF MEMBER, FROM JAN. 16	6,250.00
MIETLA, PATTI A	OFFICE MANAGER	12,819.96
PEMBROKE, MARY D	MINORITY COUNSEL/HOUSING SUBCOMMITTEE	21,016.83
SMITH, WILLIS L JR.	STAFF DIRECTOR	43,407.48
JORDAN, CAROLYN D	COUNSEL	34,880.70
DZIVI, BART A	COUNSEL, FROM MAR. 14	2,597.21
NAYLOR, BARTLETT	INVESTIGATOR, TO JAN. 15	12,250.00
SHAW, ABE R	CONGRESSIONAL INTERN, FROM JAN. 12 TO JAN. 26	749.98
ISAACSON, NANCY A	CONGRESSIONAL INTERN, FROM MAR. 29	99.99
MARSDEN, KAREN JENSEN	MINORITY COUNSEL, FROM MAR. 20	1,145.83
GEE, LYNN D	STAFF ASSISTANT, FROM JAN. 12 TO JAN. 26 AND FROM MAR. 10	1,753.98
JOHNSON, ROBERT A	CHIEF ECONOMIST, TO JAN. 30	18,700.00
MAXFIELD, JAN S	PROFESSIONAL STAFF MEMBER	21,016.83
GUTIERREZ, M CRISTINA	OFFICE MANAGER/HOUSING SUBCOMMITTEE, FROM MAR. 9	1,208.70
FIELD, BEN MR	LEGISLATIVE ASSISTANT	10,453.44
DILWORTH, MARY BETH	SECRETARY	11,725.44
FRAZIER, SARAH E	STAFF ASSISTANT	12,392.40
	TOTAL	$808,124.83

COMMITTEE ON THE BUDGET

WARREN, ROSEMARY A	SENATORS REPRESENTATIVE, TO JAN. 15	6,318.42
CORMACK, ALISON L	STAFF ASSISTANT, FROM NOV. 30	6,927.21
OSHEA, LAURA L	COMPUTER SYSTEMS ADMINISTRATOR, TO JAN. 15	14,712.89
CALLAHAN, JOHN J	DEPUTY STAFF DIRECTOR, FROM JAN. 3	19,555.53
STODDARD, G P	PROFESSIONAL STAFF MEMBER, FROM MAR. 1	5,000.00
MALAFRONTE, SARA J	STAFF ASSISTANT	12,672.88
WEECH, PAUL NORRIS	PROFESSIONAL STAFF MEMBER, FROM MAR. 27	549.99
HORNBURG, STEVEN P	PROFESSIONAL STAFF MEMBER	23,971.47
MITCHELL, NANCY L	SENATORS REPRESENTATIVE, FROM MAR. 1	3,333.32
KARPATKIN, JEREMY C	SENATORS REPRESENTATIVE, FROM MAR. 1	2,500.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON THE BUDGET (CONTINUED)

MARR, CHARLES R	PROFESSIONAL STAFF MEMBER, FROM JAN. 23	$ 4,800.08
BRANDON, RICHARD N	ADVISER TO BUDGET COMMITTEE	32,528.94
RICCIUTI, JAMES R	PROFESSIONAL STAFF MEMBER, TO MAR. 12	22,368.41
OSTRER, MITCHEL E	SENATORS REPRESENTATIVE	23,719.23
COHEN, ALAN L	ASSISTANT DIRECTOR	33,237.69
REIDY, CHERYL J	PROFESSIONAL STAFF MEMBER	16,102.98
GRAF, MARGUERITE L	STAFF ASSISTANT	8,919.18
STRUMPF, BARRY L	SENATORS REPRESENTATIVE	20,574.24
OBERMAYER, ADELE B	PROFESSIONAL STAFF MEMBER, FROM FEB. 1	4,166.64
CHOW, BARBARA A	ASSISTANT DIRECTOR	28,563.69
BARTKO, LISA M	STAFF ASSISTANT	10,326.35
BALL, SUSAN M	CORRESPONDENT	11,189.48
STEIN, LAWRENCE J	COMMUNICATIONS DIRECTOR, FROM JAN. 13	14,814.33
HANNAH, MARCELLA J	STAFF ASSISTANT, FROM JAN. 9	4,783.33
NICHOLAS, ANGELINE	STAFF ASSISTANT	10,482.18
EDWARDS, MICHELLE A	STAFF ASSISTANT	14,552.46
HILLEY, JOHN	STAFF DIRECTOR	38,789.93
MRDEZA, MICHELLE B	PROFESSIONAL STAFF MEMBER	23,763.82
COOK, DOUGLAS M	ASSISTANT DIRECTOR	31,426.47
BRAYMAN, HAROLD H	PROFESSIONAL STAFF MEMBER	36,892.22
FOXWELL, WILLIAM T	PROFESSIONAL STAFF MEMBER, TO FEB. 28	28,085.70
WILLIS, ANNE M	CHIEF CLERK	19,185.45
CARR, JAMES H	ASSISTANT DIRECTOR, TO MAR. 19	29,254.48
STRADER, ELIZABETH M	ASSISTANT	11,628.21
LOVE, JUDY L	SENATORS REPRESENTATIVE, TO DEC. 20 AND FROM MAR. 1	15,285.37
SMYTHE, AUGUSTINE T	PROFESSIONAL STAFF MEMBER	24,872.48
LIPSCOMB, E BENTLEY	DEPUTY STAFF DIRECTOR, TO DEC. 31	14,880.48
THORNTON, TRACEY E	SENATORS REPRESENTATIVE, FROM JAN. 6 TO JAN. 3 AND FROM FEB. 2 TO MAR. 21 AND FROM MAR. 3	7,194.40
STUBBS, A THOMAS	SENATORS REPRESENTATIVE, TO JAN. 15	10,824.96
SCHOLTENS, ROBERT G JR.	BUDGET ISSUES CORRESPONDENT, FROM FEB. 23	1,688.87
LOGAN, MARK K	PROFESSIONAL STAFF MEMBER	20,399.69
SANDERS, JEFFREY G	PROFESSIONAL STAFF MEMBER	25,174.14
ZEGERS, TED	SENATORS REPRESENTATIVE, TO OCT. 31	1,500.00
HOAGLAND, G WILLIAM	MINORITY STAFF DIRECTOR	37,689.18
RASMUSSEN, RICHARD H	STAFF ASSISTANT, TO DEC. 27	5,026.89
KARDIS, PHILLIP J II	PROFESSIONAL STAFF MEMBER	17,593.47
REFINE, KATHRYN J	STAFF ASSISTANT, TO OCT. 15	812.50
ECCLES, MARY E	SENATORS REPRESENTATIVE, TO FEB. 1 AND FROM MAR. 1	24,101.47
OLIN, DOUGLAS C	ASSISTANT DIRECTOR	31,426.47
NELSON, SUE A	PROFESSIONAL STAFF MEMBER	31,550.94
LENZ, JULIA A	RESEARCH ASSISTANT	11,725.47
COLMAN, JEFFREY A	PROFESSIONAL STAFF MEMBER	18,195.48
LATHAM, SUSAN P	BUDGET ISSUES CORRESPONDENT	11,429.70
MCDONALD, LISA-MARIE	STAFF ASSISTANT, FROM JAN. 3	4,500.09
HARTWELL, CAROL H	ASSISTANT DIRECTOR	28,924.22
DEIGNAN, KATHLEEN M	ASSISTANT DIRECTOR	28,563.69
DEVALK, RANDALL J	PROFESSIONAL STAFF MEMBER	18,715.98
HUFFER, JOAN M	SENATORS REPRESENTATIVE	18,485.50
BOYD, EVELYN Y	PROFESSIONAL STAFF MEMBER, FROM JAN. 24	4,652.74
BEAL, DENNIS E	PROFESSIONAL STAFF MEMBER, TO MAR. 15	32,071.66
ECHOLS, LOUISE L	STAFF ASSISTANT, FROM JAN. 14	5,561.09
LANE, CATHERINE V	SENATORS REPRESENTATIVE, TO JAN. 15	5,075.39
FLICKNER, CHARLES O JR.	PROFESSIONAL STAFF MEMBER	30,909.96
BLANTON, BRUCE	PROFESSIONAL STAFF MEMBER	23,592.54
COYLE, PETER J	SENATORS REPRESENTATIVE, FROM NOV. 22 TO NOV. 30	949.99
MCDERMOTT, JEROME M	SENATORS REPRESENTATIVE, FROM JAN. 17 TO FEB. 28	4,716.18
BOYER, VIOLET A	SENATORS REPRESENTATIVE, TO MAR. 15	17,741.27
HUGHES, WILLIAM J	PROFESSIONAL STAFF MEMBER	23,592.54
YATES, CATHERINE J	SENATORS REPRESENTATIVE, FROM OCT. 3 TO JAN. 3	4,741.34
DOYLE, RICHARD B	PROFESSIONAL STAFF MEMBER	22,611.22
WILLIAMS, DAVID R	PROFESSIONAL STAFF MEMBER	21,318.18
PERKO, MICHAEL S	SENATORS REPRESENTATIVE, TO NOV. 2 AND FROM MAR. 1	6,923.33
BEALL, ELIZABETH A	STAFF ASSISTANT, TO DEC. 31	8,797.50
CHRISTENSON, ARNE L	SENATORS REPRESENTATIVE, FROM DEC. 1	14,260.00
WALLACE, KIM N	PROFESSIONAL STAFF MEMBER, TO JAN. 31	15,225.93
RAMONAS, DENISE G	PROFESSIONAL STAFF MEMBER, FROM FEB. 23 TO FEB. 24	305.55
MCGUIRE, CAROLE B	PROFESSIONAL STAFF MEMBER	27,399.66

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON THE BUDGET (CONTINUED)

AUCOIN, STACY L	STAFF ASSISTANT, FROM JAN. 17	$ 3,636.21
DUCICH, SARAH E	PROFESSIONAL STAFF MEMBER	23,348.97
FOSLER, GAIL D	DEPUTY MINORITY STAFF DIRECTOR	36,450.24
DAUSTER, WILLIAM G	PROFESSIONAL STAFF MEMBER	29,073.99
MILLER, ANNE	PROFESSIONAL STAFF MEMBER	21,544.86
ACOSTA, JOSE L	PROFESSIONAL STAFF MEMBER, FROM MAR. 23	319.99
SHIU, DANIEL T S Y	INTERN, FROM JAN. 17	1,389.52
HOBSON, JULIUS W JR	SENATORS REPRESENTATIVE, FROM JAN. 24	12,097.20
PALMER, E VANESSA	STAFF ASSISTANT	10,284.72
MARTIN, FLETCHER	STAFF ASSISTANT	7,526.22
KINN, LAUREL K	STAFF ASSISTANT, TO JAN. 3	5,046.65
WILLIS, CAROLYN B	STAFF ASSISTANT	13,182.32
SMITH, SARAH S	SENATORS REPRESENTATIVE, FROM FEB. 11 TO FEB. 28	1,222.21
ANDERS, JEFFREY M	SENATORS REPRESENTATIVE	22,109.85
BUNDY, AGNES J	PROFESSIONAL STAFF MEMBER, FROM MAR. 1	3,291.66
	TOTAL	$1,445,009.21

COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION

WINDHAUSEN, JOHN D JR.	STAFF COUNSEL	22,059.97
KOJM, REBECCA A	PROFESSIONAL STAFF MEMBER	16,531.98
KRESS, MARTIN P	SENIOR PROFESSIONAL STAFF MEMBER	33,663.21
EISENBUD, ROBERT E	PROFESSIONAL STAFF MEMBER	33,999.96
WATSON, ANDRIETTE D (FORMERLY PATTY,ANDRIETTE)	STAFF ASSISTANT	16,011.48
ST JOHN, DAVID C	SPECIAL ASSISTANT, TO OCT. 25	3,669.16
GANJAM, RICARDA M	INTERN, FROM JAN. 30	1,728.33
CIKINS, SYLVIA A	OFFICE MANAGER	20,216.00
COMSTOCK, EARL W	PROFESSIONAL STAFF MEMBER	13,999.92
HARDY, JOHN D	SENIOR COUNSEL	34,300.95
DALTON, PENELOPE D	PROFESSIONAL STAFF MEMBER	20,348.46
SILVANO, JANET A	STAFF ASSISTANT, TO JAN. 27	6,174.94
BRANTON, FIONA J	PROFESSIONAL STAFF MEMBER, FROM JAN. 30	6,269.41
MORGAN, LINDA J	GENERAL COUNSEL	39,509.37
BLOSSE, LESLIE G	STAFF ASSISTANT	18,249.92
HAHN, PATRICIA A	PROFESSIONAL STAFF MEMBER	27,000.00
STEVENSON, GRETCHEN GAIL	STAFF ASSISTANT	12,750.00
JOYCE, SHERMAN	PROFESSIONAL STAFF MEMBER	18,208.30
FERRIL, DONNA J	STAFF ASSISTANT	9,765.96
SHOCKLEY, ELIZABETH D	ASSISTANT PRESS ASSISTANT	15,307.50
TURNER, ROSLYNE D	SYSTEMS ADMINISTRATOR	17,052.48
PARDO, EMILIO	PRESS SECRETARY	17,307.50
SNEED, ROBERT D	PROFESSIONAL STAFF MEMBER	38,342.60
WARD, ANNE T	STAFF ASSISTANT	18,841.48
GARNETT, NANCY L	STAFF ASSISTANT, TO OCT. 4	222.22
EASTER, ALBERTA E	STAFF ASSISTANT	16,552.46
NICHOLAS, VALERIE A	STAFF ASSISTANT, FROM MAR. 6	1,284.71
DREWRY, JAMES S W	COUNSEL	32,484.59
KENNEDY, JOYCE E	STAFF ASSISTANT	14,248.00
MACDONALD, SUSAN H	STAFF ASSISTANT	17,613.74
MANESS, ALAN D	PROFESSIONAL STAFF MEMBER	28,666.64
NUSSMAN, J MICHAEL	PROFESSIONAL STAFF MEMBER	24,859.20
CARTER, KEN C	STAFF ASSISTANT	13,847.72
BEVON, V BRIAN	INTERN, FROM JAN. 24	664.41
LANCE, LINDA L	STAFF COUNSEL	28,532.96
WASHINGTON, SHERYL WEBBER	PROFESSIONAL STAFF MEMBER	20,216.00
MCCRAY, POLLY A	STAFF ASSISTANT, FROM FEB. 20	1,936.10
EVERETT, RALPH B	CHIEF COUNSEL/STAFF DIRECTOR	43,175.46
FOSTER, ROBERT L	STAFF ASSISTANT	16,025.00
MCKINNEY, ELIZABETH T	STAFF ASSISTANT	11,694.68
BODRICK, CYNTHIA M	ADMINISTRATIVE ASSISTANT TO CHIEF COUNSEL	18,267.48
POTTER, HALLIE D	STAFF ASSISTANT, TO FEB. 28	9,559.50
TOPOREK, LISA E	INTERN, TO JAN. 15 AND FROM JAN. 23	1,513.76
KALINSKY, BARRY I	STAFF COUNSEL	20,879.18
WALLER, BARBARA L	INTERN, TO OCT. 31	1,062.50
STEVENSON, PAMELA L	STAFF ASSISTANT	11,184.50
KELLEY, ELIZABETH E	STAFF ASSISTANT	11,108.00
COHEN, THOMAS W	SENIOR COUNSEL	31,145.48
JOHNSON, RUTH R	MINORITY DIRECTOR OF ADMINISTRATION	18,000.00
COOK, ANTOINETTE D	STAFF COUNSEL	24,379.70
PALMER, STEVEN O	SENIOR PROFESSIONAL STAFF MEMBER	29,250.00
MITCHELL, CANDIS D	STAFF ASSISTANT	12,970.46
TIMMONS, JOHN W	PROFESSIONAL STAFF MEMBER, FROM FEB. 13	8,000.00
MCALLISTER, MARGIE A	PRESS SECRETARY	17,499.96

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION (CONTINUED)

DUNN, LORETTA L	SENIOR COUNSEL	$ 27,512.48
CARMODY, CAROL J	PROFESSIONAL STAFF MEMBER	27,749.98
HOLLEYMAN, ROBERT W II	COUNSEL	29,083.72
MOSLEY, GARY B	INTERN, FROM FEB. 1	840.00
DEMPSEY, KEVIN M	PROFESSIONAL STAFF MEMBER, FROM JAN. 30 TO MAR. 23	5,549.98
HEYER, WILLIAM M	LEGISLATIVE ASSISTANT	9,000.00
ARNOLD, LAURA W	STAFF ASSISTANT	9,499.92
MOHART, ELIZABETH A	STAFF ASSISTANT	12,916.82
SUSMAN, SALLY	PROFESSIONAL STAFF MEMBER	20,736.50
FARRELL, MARK D	PROFESSIONAL STAFF MEMBER	17,499.96
MOHLER, ELIZABETH A	STAFF ASSISTANT	8,562.42
MCCORMICK, WALTER B JR	MINORITY CHIEF COUNSEL/STAFF DIRECTOR	42,479.40
CATANIA, DAVID A	INTERN, TO DEC. 2	395.22
HALL, GERRI L	PROFESSIONAL STAFF MEMBER	22,999.92
BIERLE, MARY P	MINORITY DEPUTY STAFF DIRECTOR	26,451.48
TUREK, MARY L	STAFF ASSISTANT	12,629.60
SIDELL, ARLENE M	PROFESSIONAL STAFF MEMBER	23,338.70
NELSON, MICHAEL R	PROFESSIONAL STAFF MEMBER, FROM FEB. 1	5,666.64
PLEAS, PAULA R	STAFF ASSISTANT	9,374.94
WALES, JOAN K	STAFF ASSISTANT	13,137.74
HARWOOD, CHARLES A	PROFESSIONAL STAFF MEMBER	27,000.00
WINDHAM, PATRICK H	PROFESSIONAL STAFF MEMBER	28,762.74
KEENEY, REGINA M	PROFESSIONAL STAFF MEMBER	30,000.00
HARRINGTON, MAURA S	STAFF ASSISTANT, FROM MAR. 1	1,500.00
GRAYKOWSKI, JOHN	PROFESSIONAL STAFF MEMBER	27,762.74
BOWERS, JOAN A	PROFESSIONAL STAFF MEMBER	27,981.96
BANKS, JEANETTE L	STAFF ASSISTANT	13,970.48
GOWDY, YVONNE T	STAFF ASSISTANT	13,970.48
DAMBA, JEANNE M	STAFF ASSISTANT	8,741.72
BEASLEY, LLOYD L JR	PROFESSIONAL STAFF MEMBER	29,259.98
RITCH, CAROLYN O	STAFF ASSISTANT	11,118.00
CURTIN, KEVIN G	SENIOR COUNSEL	29,584.22
RICHMOND, PATRICIA C	STAFF ASSISTANT, TO OCT. 11 AND FROM OCT. 13 TO FEB. 8	8,831.41
DOMINGUEZ, TYRONE D	CLERICAL ASSISTANT	5,099.22
	TOTAL	$1,537,719.40

COMMITTEE ON ENERGY AND NATURAL RESOURCES

WAGNER, MARY LOUISE	PROFESSIONAL STAFF MEMBER	22,450.98
ELLSWORTH, GARY G	CHIEF COUNSEL/MINORITY	43,070.59
TEMPLE, PATRICIA	STAFF ASSISTANT, FROM JAN. 17	5,138.85
MOSS, CHERYL A	PROFESSIONAL STAFF MEMBER	18,369.00
HARVEY, D MICHAEL	CHIEF COUNSEL	43,407.48
CRAFT, CAROL G	EXECUTIVE ASSISTANT/OFFICE MANAGER/MINORITY	24,442.74
MEIGS, MARILYN F	PROFESSIONAL STAFF MEMBER	27,573.39
VEHMAS, LISA A	PROFESSIONAL STAFF MEMBER	19,899.72
LEIBOLD, NORA C	SPECIAL ASSISTANT, FROM FEB. 15	2,860.33
STAYMAN, ALLEN P	PROFESSIONAL STAFF MEMBER	21,430.50
KENNEDY, PATRICIA B	PROFESSIONAL STAFF MEMBER	21,212.62
BEIRNE, JAMES P	SENIOR COUNSEL/MINORITY	36,817.72
NAGEL, DIANE M	STAFF ASSISTANT	14,542.20
BLUSH, NANCY A	EXECUTIVE ASSISTANT	16,583.16
CURTIN, MARESE A	STAFF ASSISTANT	16,327.98
NORCROSS, ELIZABETH J	PROFESSIONAL STAFF MEMBER	22,961.22
FEMIA, ELIZABETH A	STAFF ASSISTANT, TO OCT. 8	466.93
BARNES, KELLY L	STAFF ASSISTANT, TO FEB. 16	7,933.33
DAVIS, BARBARA F	FINANCIAL CLERK	26,136.48
BARBOUR, REBECCA T	SPECIAL ASSISTANT (MINORITY), TO FEB. 19	12,944.55
BRUCE, JAMES T	SENIOR COUNSEL	40,819.98
GORDNER, MARJORIE G	STAFF ASSISTANT	20,176.16
COOPER, BENJAMIN S	SENIOR PROFESSIONAL STAFF MEMBER	40,819.98
BROWNER, CAROL L	COUNSEL, FROM FEB. 21	5,555.54
BONHAM, VICKI L	CHIEF CLERK	21,175.44
HAUSKER, KARL	ECONOMIST	27,844.50
WYKOWSKI, JOY C	STAFF ASSISTANT, TO DEC. 8	4,045.98
USEEM, H S	PROFESSIONAL STAFF MEMBER	30,969.27
WILLIAMS, THOMAS B	SENIOR PROFESSIONAL STAFF MEMBER	38,268.72
BROWN, TAMMY M	STAFF ASSISTANT	8,849.98
SILAGY, ERIC	SPECIAL ASSISTANT, TO OCT. 22 AND FROM NOV. 24 TO FEB. 28	11,144.43
OWEN, DARYL H	STAFF DIRECTOR	43,407.48
GRIGSBY, DIANA LOUISE	STAFF ASSISTANT	10,715.22
KIMBALL, CHRIS	RECEPTIONIST, FROM FEB. 3	2,899.99

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON ENERGY AND NATURAL RESOURCES (CONTINUED)

DUNHAM, JAMES MARK	PROFESSIONAL STAFF MEMBER, FROM FEB. 15	$ 3,591.44
CONWAY, WILLIAM B JR.	SENIOR COUNSEL	27,844.50
CIRONE, CELIA M	ASSISTANT CALENDAR CLERK	10,233.30
WILLIAMS, EVELYN A	DOCUMENTS CLERK, TO JAN. 24	5,908.90
BENEKE, PATRICIA J	SENIOR COUNSEL	31,125.18
WILLIAMS, KARLA G	STAFF ASSISTANT, FROM MAR. 13	1,299.99
MURPHY, REBECCA A	EXECUTIVE ASSISTANT TO STAFF DIRECTOR	13,521.66
SPALDING, ALISON L	STAFF ASSISTANT (MINORITY), FROM MAR. 20	733.33
ARTMAN, KIRSTEN LEE	RECEPTIONIST/MINORITY, FROM FEB. 6	3,381.08
HARDY, GERALDINE D	SPECIAL ASSISTANT (MINORITY)	19,370.26
BROOKS, J DAVID	COUNSEL, FROM FEB. 1	5,833.32
PETERSEN, BOYD J	COMPUTER SYSTEMS ADMINISTRATOR/DOCUMENT CLERK	10,408.33
MOLER, ELIZABETH A	SENIOR COUNSEL, TO OCT. 6	1,190.00
BROWN, RUSSELL R	SENIOR PROFESSIONAL STF MEMBER, TO FEB. 28	28,350.32
SEBREN, DANA L	SPECIAL ASSISTANT, FROM JAN. 23	3,777.76
CUSHING, FRANK M	STAFF DIRECTOR	43,020.39
GRUNDY, RICHARD D	SENIOR PROFESSIONAL STAFF MEMBER/MINORITY	38,583.37
OTOOLE, JAMES T	PROFESSIONAL STAFF MEMBER, FROM NOV. 15	20,371.53
BLACK, LESLIE G	PROFESSIONAL STAFF MEMBER	17,348.46
FREEMAN, WANDA B	STAFF ASSISTANT	14,399.62
ASTRIN, ALLEN I	PRINTER/EDITOR	28,798.46
MIRANDA, MIA JANAI	ASSISTANT CALENDAR CLERK	16,327.98
	TOTAL	$1,053,561.63

COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS

VALINOTE, ROBERT P	STAFF ASSISTANT, TO MAR. 17	7,562.49
GRZEBIEN, JOHN C	PROFESSIONAL STAFF MEMBER, FROM FEB. 27	2,738.88
BERMAN, EMILY M	RECEPTIONIST, FROM FEB. 15	2,172.21
SWARTZ, LUCINDA LOW	ASSISTANT COUNSEL, FROM MAR. 27	506.66
REITER, MARK	PROFESSIONAL STAFF MEMBER	28,104.72
FRENCH, DANIEL J	STAFF ASSISTANT	10,204.98
PROWITT, PETER D	STAFF DIRECTOR, TO NOV. 28	12,096.20
CHIMES, PAUL	EDITORIAL DIRECTOR	28,510.68
INNES, RICHARD	PROFESSIONAL STAFF MEMBER, FROM JAN. 4	10,875.00
SHIMBERG, STEVEN J	MINORITY CHIEF COUNSEL	30,880.44
KIMBALL, KATHARINE W	ASSOCIATE COUNSEL	27,875.94
DAVISON, ROBERT P	PROFESSIONAL STAFF MEMBER	25,774.46
COOPER, RONALD	PROFESSIONAL STAFF MEMBER	27,875.94
JUDGE, KAREN M	LEGISLATIVE CORRESPONDENT, FROM FEB. 8	3,530.33
BALDERSON, MARIE L	STAFF ASSISTANT	14,078.12
SPENCE, KAREN L	STAFF ASSISTANT	13,521.66
KALBAUGH, HELEN L	PROFESSIONAL STAFF MEMBER	15,873.96
NACE, JANICE S	STAFF ASSISTANT	15,619.44
HUNKE, SHEILA M	PROFESSIONAL STAFF MEMBER, FROM FEB. 8	5,076.05
AMBUSH, CHARLES W	CALENDAR CLERK	19,189.98
CAMPBELL, JUDY A	SPECIAL ASSISTANT	20,144.70
GARRABRANT, CATHERINE A	PROFESSIONAL STAFF MEMBER	27,740.22
CAMPBELL, DONNA J	STAFF ASSISTANT	13,924.05
SARATE, IRENE S	STAFF ASSISTANT	17,557.20
BURRELL, JANET L	STAFF ASSISTANT	13,521.66
CUDLIPP, KATHERINE Y	MINORITY COUNSEL	37,889.22
UTECH, INGRID D	STAFF ASSISTANT	15,185.22
YAGO, JOHN W JR.	PROFESSIONAL STAFF MEMBER, FROM NOV. 16 TO DEC. 31	4,334.86
HART, TANYA D	STAFF ASSISTANT	16,384.46
MOORE, CURTIS A	COUNSEL, TO MAR. 3	22,937.28
STREETER, CAROLYN A	STAFF ASSISTANT, TO JAN. 21 AND FROM JAN. 23	14,371.00
HESS, JENNIFER	PROFESSIONAL STAFF MEMBER	11,940.00
SKIRBUNT, THOMAS A	PROFESSIONAL STAFF MEMBER	26,786.06
WRIGHT, MARJORIE J	SECRETARY	15,603.42
GUARD, BAILEY	MINORITY STAFF DIRECTOR, TO JAN. 30	25,283.22
BERKOVITZ, DAN M	ASSOCIATE COUNSEL	24,995.62
WEISS, MIKE E	COUNSEL	32,992.92
HAMILTON, NADINE	PROFESSIONAL STAFF MEMBER	25,633.74
STOCKHOLM, NAN J	ASSOCIATE COUNSEL	26,162.42
HURLEY, ROBERT F	MINORITY STAFF DIRECTOR, FROM JAN. 4	20,980.28
SCHLOESSER, LYNN L	ASSISTANT COUNSEL	24,657.10
SWAIN, E STEVENS JR.	SENIOR PROFESSIONAL STAFF MEMBER, TO MAR. 2	24,220.68
HAYNES, MARK F	PROFESSIONAL STAFF MEMBER	20,370.66
JOURDAN, CAROLYN	ASSOCIATE COUNSEL, FROM MAR. 27	566.66
STRAUSS, DAVID M	STAFF DIRECTOR, FROM NOV. 22	29,837.39
FULTON, LAURIE S	PROFESSIONAL STAFF MEMBER, FROM JAN. 11	3,999.99
LAUVER, JEAN S	SENIOR PROFESSIONAL STAFF MEMBER	29,385.44
POWELL, JIMMIE	PROFESSIONAL STAFF MEMBER	31,015.68

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS (CONTINUED)

CURTISS, JAMES R	ASSOCIATE COUNSEL, TO OCT. 19	$ 2,709.81
SHIELDS, MICHAEL G	SENIOR PROFESSIONAL STAFF MEMBER	28,033.20
FARNEY, SCARLETT G	STAFF ASSISTANT, TO FEB. 5	7,164.69
MONES, SETH	ASSOCIATE COUNSEL	23,246.20
CLOUGH, STEPHANIE	PROFESSIONAL STAFF MEMBER	22,085.94
TERPENING, DEBRA L	SECRETARY, TO MAR. 12	10,071.34
KIENITZ, ROY W	PROFESSIONAL STAFF MEMBER	15,307.50
PETERSON, JEFFREY W	PROFESSIONAL STAFF MEMBER	24,213.06
THOMPSON, ELIZABETH G	SECRETARY/OFFICE MANAGER	19,558.92
NAGEL, MARGARET A	FINANCIAL CLERK	22,580.22
WILLIAMS, FRANCES L	STAFF ASSISTANT	16,382.22
ALMANZA, MARIA-AVITA	STAFF ASSISTANT, FROM MAR. 20	824.99
	TOTAL	$1,072,640.38

COMMITTEE ON FINANCE

WRIGHT, ELIZABETH L	PROFESSIONAL STAFF MEMBER	15,364.86
LEVENTHAL, GEORGE L	TAX CORRESPONDENT	12,480.70
POLLAN, JANET S	TAX COUNSEL, TO NOV. 30	9,418.64
WORREST, VIRGINIA L	STAFF AIDE (MINORITY), FROM MAR. 16	350.00
KELLY, BRUCE M	PROFESSIONAL STAFF MEMBER	35,354.70
HARDOCK, RANDOLF H	TAX COUNSEL	33,499.52
ERBSEN, DIANA L	RESEARCH ASSISTANT	11,288.30
RICHTER, NORMAN	TAX COUNSEL	29,417.54
PILAROSCIA, MARLA J	STAFF ASSISTANT (MINORITY)	11,874.96
RICCIUTI, JAMES R	PROFESSIONAL STAFF MEMBER (MINORITY), FROM MAR. 13	2,862.49
FREDERICK, DOUGLAS E	LEGISLATIVE CORRESPONDENT/RESEARCH ASSISTANT	11,835.00
ROBY, JEANNE M	CLERICAL ASSISTANT	18,710.94
VOLTMER, PAUL	INTERN, FROM JAN. 24	1,583.33
WEISS, ANNE F	PROFESSIONAL STAFF MEMBER	30,259.56
MIHALSKI, EDMUND J	DEPUTY CHIEF STAFF (MINORITY)	40,840.00
SAVAGE, DARCELL M	STAFF ASSISTANT	7,971.80
CANTREL, FRANCIS J JR.	STAFF COUNSEL (MINORITY), TO NOV. 15	9,124.57
WEISS, MARINA L	CHIEF ANALYST-HEALTH AND HUMAN RESOURCES	39,544.44
SALMON, SHANNON R	PROFESSIONAL STAFF MEMBER(MIN)	32,557.42
ANDERSON, BRUCE N	PROFESSIONAL STAFF MEMBER	27,765.48
OGLESBY, H PATRICK	CHIEF TAX COUNSEL	38,347.02
LANG, JEFFREY M	INTERNATIONAL TRADE COUNSEL	40,309.68
MALONE, MARGARET S	PROFESSIONAL STAFF MEMBER	34,589.42
FRALIN, GLORIA V	PROFESSIONAL STAFF MEMBER	23,381.70
GRIMES, TERESA S	CLERICAL ASSISTANT	14,557.50
GOSHORN, ANN S	CLERICAL ASSISTANT	14,812.68
PEACOCK, HUGH C	PRESS SECRETARY, FROM JAN. 3	9,288.86
GOULD, JAMES C	STAFF DIRECTOR/CHIEF COUNSEL, TO FEB. 24	33,999.93
PAULL, LINDY L	TAX COUNSEL (MINORITY)	37,873.28
MABILE, MICHAEL P	PROFESSIONAL STAFF MEMBER	29,645.70
GRAFMEYER, RICHARD A	TAX COUNSEL (MINORITY), FROM JAN. 25	11,550.00
WILCOX, LAURA A	HEARING ADMINISTRATOR	14,983.88
MILLER, MARCIA E	PROFESSIONAL STAFF MEMBER	32,502.96
GENDRON, BRUCE R	CLERICAL ASSISTANT	9,840.88
SESSIONS, SAMUEL Y	TAX COUNSEL, FROM JAN. 3	14,666.66
BERGSTROM, JENNIFER C	CLERICAL ASSISTANT	12,470.70
HALTER, WILLIAM A	CHIEF ECONOMIST, FROM FEB. 21	8,666.66
BOSTIC, DONNA M	CLERICAL ASSISTANT	9,590.88
JENKINS, E ROBSON	HEARING CLERK	10,507.17
THOMPSON, ENID M	CLERICAL ASSISTANT	9,424.20
GREENLEE, ALAN K	CLERICAL ASSISTANT, FROM FEB. 21	1,888.87
MADDOX, BILLY R	PRESS SECRETARY, TO DEC. 1	11,857.74
RIDENOUR, DONNA F	CLERICAL ASSISTANT	14,812.68
SPELLMANN, DON R	PROFESSIONAL STAFF MEMBER	17,083.46
JACKSON, JUDY M	CLERICAL ASSISTANT	14,812.68
MALECHEK, ALISA K	MAIL CLERK, TO FEB. 1	4,924.78
SOLE, CARLOS A III	INTERN, FROM FEB. 13	893.31
MEWHIRTER, ERIN	MAIL CLERK, FROM FEB. 2	2,376.36
FIGEL, BRAD G	STAFF ASSISTANT	24,750.00
CLARKE, LARA ELIZABETH	INTERN, FROM JAN. 3	3,573.36
LARSON, SHERI	INTERN, FROM JAN. 9 TO MAR. 2	1,079.98
CRAFORD, REBECCA J	HEARING CLERK, TO OCT. 21	1,337.57
WILEY, CAROLINE	INTERN, TO DEC. 16	1,519.99
BRIM, JULIA A	PROFESSIONAL STAFF MEMBER	20,143.30
GILROY, DANIEL T	HEARING CLERK, TO FEB. 14	8,053.22
JENNER, GREGORY F	TAX COUNSEL (MINORITY)	31,052.50
GUSTIN, JAMES G	STAFF ASSISTANT	9,749.94
HUMPHREYS, JOSEPH R	PROFESSIONAL STAFF MEMBER	38,571.42
MCMURTRY, VANDA B	CHIEF COUNSEL/STAFF DIRECTOR, FROM JAN. 3	21,080.25

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON FINANCE (CONTINUED)

FOLEY, MAURICE B	TAX COUNSEL	$ 27,553.50
MCCUTCHEN, JANIE A	SECRETARY, TO NOV. 7	2,620.83
BOLTEN, J B	TRADE COUNSEL (MINORITY), TO JAN. 17	16,277.49
FRALIN, GAYLE D	CLERICAL ASSISTANT	18,710.94
BLAIR, MARK C	HEARING CLERK	10,828.46
WOOD, DONNA	CMS OPERATOR, TO MAR. 28	9,262.03
	TOTAL	$1,107,276.85

COMMITTEE ON FOREIGN RELATIONS

RITCH, JOHN B III	DEPUTY STAFF DIRECTOR	38,778.96
KLEINE, THOMAS C	PROFESSIONAL STAFF MEMBER, FROM FEB. 1 TO FEB. 15 AND FROM MAR. 1 TO MAR. 15 AND FROM MAR. 25	3,199.99
WOODARD, JOANNA	OFFICE MANAGER (UNDES)	18,685.38
MORAN, SEAN P	LEGISLATIVE FELLOW (MINORITY)	6,833.18
GALBRAITH, PETER W	PROFESSIONAL STAFF MEMBER	33,975.30
CONNOLLY, GERALD E	PROFESSIONAL STAFF MEMBER	34,413.66
OCONNELL, JANICE M	PROFESSIONAL STAFF MEMBER	33,094.08
STETSON, NANCY H	PROFESSIONAL STAFF MEMBER	29,094.48
PICKART, GEORGE A	LEGISLATIVE CORRESPONDENT	12,980.48
LITCHMAN, JONATHAN D	RESEARCH ASSISTANT, FROM JAN. 1	4,429.50
AGRONICK, SANDRA G	SECRETARY	11,190.00
SANTURRI, ROBIN E	CLERICAL ASSISTANT (UNDESIGNATED)	4,342.20
CAPALDI, MARY A	CLERICAL ASSISTANT (UNDESIGNATED), TO MAR. 5	3,726.99
MUNOZ, HUGO A	CLERICAL ASSISTANT (UNDESIGNATED)	4,342.20
GIBSON, SANDRA	SECRETARY (UNDESIGNATED), FROM OCT. 3	12,112.66
POLANSKY, STEVEN M	LEGISLATIVE CORRESPONDENT, TO JAN. 15 AND FROM JAN. 20	13,713.90
NIRENBERG, DARRYL D	ASSOCIATE COUNSEL (MINORITY)	19,389.48
VERVILLE, MARCIA M	PROFESSIONAL STAFF MEMBER	27,053.50
RICKERSON, BRUCE M	PROFESSIONAL STAFF MEMBER (MINORITY), FROM MAR. 28	350.00
BLUM, JACK A	SPECIAL COUNSEL	36,432.00
SKLAR, BARRY A	PROFESSIONAL STAFF MEMBER	32,700.48
DE MOSS, DEBORAH L	PROFESSIONAL STAFF MEMBER (MINORITY)	18,879.18
ALLEM, BARBARA F	CHIEF CLERK (UNDESIGNATED)	22,523.30
FORD, CHARLOTTE A	SECRETARY	10,558.82
HATCHER, MARY J	STAFF ASSISTANT (UNDESIGNATED)	14,088.88
HUNTER, DJUNA Y	SECRETARY, TO DEC. 22	4,767.58
SMITH, ANNE V	SECRETARY (MINORITY)	8,419.20
SNEDDON, MONICA KOWAL	SECRETARY	13,355.02
CAVINESS, MARY BETH	SECRETARY	12,756.18
ASHWORTH, GEORGE W	PROFESSIONAL STAFF MEMBER	36,171.72
COPPAGE, GAIL M	SECRETARY	14,542.20
VAN HOLLEN, CHRISTOPHER JR.	PROFESSIONAL STAFF MEMBER	21,917.88
ARONSON, JACQUELINE C	SECRETARY	13,578.48
CHRISTENSON, PHILIP L	SENIOR PROFESSIONAL STAFF MEMBER (MINORITY), TO DEC. 22	11,878.13
KEANEY, DAVID	CHIEF COUNSEL	34,810.48
ALONSO, BEATRIZ G	SECRETARY	10,315.08
BONEY, THOMAS E JR.	DEPUTY STAFF DIRECTOR (MINORITY)	27,298.44
NANNEY, WENDY	STAFF ASSISTANT (MINORITY)	8,419.20
ODONNELL, M ABIGAIL	SECRETARY (MINORITY)	8,419.20
MANION, CHRISTOPHER	PROFESSIONAL STAFF MEMBER (MINORITY)	23,877.72
GLENNON, MICHAEL J	TEMPORARY SPECIAL COUNSEL, FROM DEC. 20 TO DEC. 27	1,499.99
PERRIN, DANIEL B	LEGISLATIVE ASSISTANT (MINORITY)	8,592.88
KIRACOFE, CLIFFORD A JR	PROFESSIONAL STAFF MEMBER (MINORITY)	19,844.88
KENNY, HENRY J	PROFESSIONAL STAFF MEMBER	32,268.24
FRIEDLANDER, ROBERT A	CHIEF COUNSEL TO THE MINORITY	21,814.11
LUCIER, JAMES P	STAFF DIRECTOR (MINORITY)	38,288.72
SIEVERTS, FRANK A	PRESS SPOKESMAN, TO DEC. 31 AND FROM JAN. 2	21,735.31
EMERY, ALICIA	SECRETARY (MINORITY)	8,419.20
CHAPMAN, MARY B	STAFF ASSISTANT (UNDESIGNATED)	16,842.50
HILL, DAVID L	CLERICAL ASSISTANT (UNDESIGNATED)	4,863.66
TRIPLETT, WILLIAM C II	SENIOR PROFESSIONAL STAFF MEMBER (MINORITY)	29,502.66
SMITH, KATHLEEN	STAFF ASSISTANT	12,470.70
HAUCK, DAVID P	STAFF ASSISTANT (UNDESIGNATED)	9,184.50
CHRISTIANSON, GERYLD B	STAFF DIRECTOR	43,407.48
BOYER, LYNN R	EXECUTIVE ASSISTANT (MINORITY)	13,011.48
NICKLUS, BEVERLY A	RECEPTIONIST	14,396.02
TAYLOR, KATHRYN M	EXECUTIVE ASSISTANT	20,036.88
SULLIVAN, DAVID S	PROFESSIONAL STAFF MEMBER (MINORITY)	27,043.20
STAKEN, MARY M	SECRETARY	11,735.70
MASON, SANDRA S	PROFESSIONAL STAFF MEMBER (UNDESIGNATED)	19,383.24

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON FOREIGN RELATIONS (CONTINUED)

JOHNSON, DEBORAH M	CLERICAL ASSISTANT (UNDESIGNATED)	$ 12,738.06
BOWMAN, BERTIE H	STAFF ASSISTANT (UNDESIGNATED)	21,424.88
	TOTAL	$1,106,258.70

COMMITTEE ON GOVERNMENTAL AFFAIRS (FEDERAL SERVICE, POST OFFICE, AND GENERAL SERVICES)

BARNES, ELLICE HALPERN	MINORITY COUNSEL, FROM JAN. 9	8,427.74
BOERUM, DENISE D	PROFESSIONAL STAFF MEMBER	18,328.20
WEAVER, KIMBERLY A	PROFESSIONAL STAFF MEMBER	13,521.66
GLEIMAN, EDWARD J	STAFF DIRECTOR	34,130.70
MACAULAY, GAIL C	SECRETARY	18,221.70
DOUGLAS, DOROTHY J	CHIEF CLERK	15,052.44
LIGHT, LOUIS W	STAFF ASSISTANT	15,154.21
PRYOR, WALTER O	LEGISLATIVE CORRESPONDENT, FROM JAN. 17	1,723.99
MCGUE, CLINT D	LEGISLATIVE CORRESPONDENT	2,500.37
ROBERTSON, KIRK K	PROFESSIONAL STAFF MEMBER, TO MAR. 29	23,913.88
GOODMAN, RICHARD W JR.	PROFESSIONAL STAFF MEMBER	20,583.48
BUTLER, PATRICIA A	STAFF DIRECTOR	18,485.33
LANDRY, JEFFREY D	ASSISTANT COUNSEL, TO OCT. 31	3,400.00
	TOTAL	$193,443.68

COMMITTEE ON GOVERNMENTAL AFFAIRS (GENERAL INVESTIGATIONS)

KRUMBHAAR, GEORGE D JR	PROFESSIONAL STAFF MEMBER, FROM NOV. 7 TO DEC. 31	7,958.00
NACHT, DAVID A	STAFF ASSISTANT	10,166.65
SLATER, MICHAEL D	STAFF ASSISTANT	14,229.11
CUNNINGHAM, STEVEN S	STAFF ASSISTANT, TO DEC. 31	4,374.98
BRUNS, KEVIN T	ASSISTANT COUNSEL, FROM DEC. 12	12,485.28
RYAN, STEPHEN M	COUNSEL	32,800.36
WEISS, LEONARD	STAFF DIRECTOR	43,407.48
ANDERSON, ANNE C	LEGISLATIVE AIDE, FROM NOV. 14 TO FEB. 28	15,374.07
BROADMAN, HARRY	CHIEF ECONOMIST	33,930.48
DRAYTON, PAUL JR	COUNSEL, TO MAR. 3	15,172.50
STEGER, JEFFREY I	PROFESSIONAL STAFF MEMBER	17,520.82
MITCHELL, MICHAEL C	DEPUTY STAFF DIRECTOR	28,573.98
DAVIS, JESSICA J	STAFF ASSISTANT, TO FEB. 28	9,478.00
CASEY, JEANINE	STAFF ASSISTANT	11,225.46
COPELAND, LAMMOT III	LEGISLATIVE ASSISTANT, TO FEB. 28	9,486.46
BARNHART, JOANNE B	EXECUTIVE DIRECTOR	40,177.98
BONMARTINI, GIDIA G	LEGISLATIVE AIDE, FROM NOV. 14 TO FEB. 28	7,723.10
DISABATINO, DANA M	STAFF ASSISTANT, FROM DEC. 1	6,871.66
RYDELL, RANDY J	PROFESSIONAL STAFF MEMBER, FROM DEC. 9	19,953.56
COAKLEY, ROBERT E	PROFESSIONAL STAFF MEMBER, FROM JAN. 5	14,426.49
MARSHALL, SUSANNE T	EXECUTIVE ASSISTANT	20,488.30
MCFARLAND, JANE J	PROFESSIONAL STAFF MEMBER	26,328.00
HART, W STEPHEN	PROFESSIONAL STAFF MEMBER, TO NOV. 30 AND FROM DEC. 16 TO DEC. 31	6,875.00
FOSTER, CORNELIA ANN	STAFF ASSISTANT	10,575.88
HARRIS, ROBERT F	DEPUTY STAFF DIRECTOR	32,607.84
GOLDBERG, DONALD F	INVESTIGATOR, FROM MAR. 28	391.66
HEDDEN, MELISSA K	EXECUTIVE ASSISTANT	18,770.77
DETTELBACH, BRIAN A	ASSISTANT COUNSEL	19,083.28
POLK, FRANKLIN G	CHIEF COUNSEL, TO FEB. 28	31,281.44
ALVAREZ, ROBERT	PROFESSIONAL STAFF MEMBER, FROM NOV. 10	21,311.28
LEWIS, LORRAINE	COUNSEL	27,341.84
CHOFFNES, EILEEN R	STAFF SCIENTIST	26,328.00
WEBSTER, STEPHEN B	STAFF ASSISTANT	10,204.98
MORRISON, MARTHA C	PROFESSIONAL STAFF MEMBER	27,043.20
JARBOE, KENAN P	PROFESSIONAL STAFF MEMBER, TO NOV. 8 AND FROM NOV. 21 TO FEB. 25	16,084.10
BUTTERFIELD, R IAN	PROFESSIONAL STAFF MEMBER	24,981.96
SPARKS, JACK D JR	STAFF ASSISTANT, FROM MAR. 1	1,416.66
MILLER, CHRISTOPHER J	STAFF ASSISTANT, FROM JAN. 3	5,866.66
SPARKS, KATHERINE S	STAFF ECONOMIST	17,913.51
FERREIRA, RICARDO A	COMPUTER SYSTEMS MANAGER	17,729.14
BEACH, MILTON D	LEGISLATIVE ASSISTANT	27,299.94

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON GOVERNMENTAL AFFAIRS (GENERAL INVESTIGATIONS) (CONTINUED)

PROSSER, MICHAL S	CHIEF CLERK	$ 23,287.00
PALMA, PATRICIA E	SECRETARY/RECEPTIONIST	10,166.62
LIGHT, PAUL	SPECIAL CONSULTANT, TO OCT. 14	2,449.99
KEARNEY, SALLY J	LEGISLATIVE CORRESPONDENT, TO FEB. 28	16,939.96
BILLY, CARRIE L	LEGISLATIVE ASSISTANT, TO NOV. 1 AND FROM NOV. 3 TO NOV. 12 AND FROM NOV. 22 TO FEB. 28	14,471.79
NIXON, WILLIAM H	SPECIAL ASSISTANT, TO FEB. 28	25,410.00
LESTER, MATTHEW	STAFF ASSISTANT	4,708.30
SOLOMON, LOEL	LEGISLATIVE CORRESPONDENT	9,645.81
LESTER, ANNE E	LEGISLATIVE CORRESPONDENT	6,281.25
THOMAS, EDITH K	CLERK-TYPIST/RECEPTIONIST	13,518.80
	TOTAL	$869,816.74

COMMITTEE ON GOVERNMENTAL AFFAIRS (GENERAL SERVICES, FEDERALISM, AND THE (DISTRICT OF COLUMBIA) - FORMERLY: (GOVERNMENTAL EFFICIENCY, FEDERALISM, AND THE DISTRICT OF COLUMBIA)

CALLAHAN, JOHN J	STAFF DIRECTOR, TO JAN. 2	17,781.08
FRENGEL, DAVID B	STAFF ASSISTANT	8,670.00
AMITAY, STEPHEN D	PROFESSIONAL STAFF MEMBER	10,923.53
BELFERMAN, JOHN M	COUNSEL	19,362.68
METCALF, ANNE L	STAFF ASSISTANT	9,589.38
BOTSARIS, DENISE A	PROFESSIONAL STAFF MEMBER, TO JAN. 31	7,110.00
BOYD, EVELYN Y	STAFF ASSISTANT, TO JAN. 23	8,446.27
HAWKS, WILLIAM H JR.	STAFF DIRECTOR, FROM JAN. 26	10,833.33
JOURDAN, CAROLYN	CHIEF COUNSEL, TO MAR. 26	19,247.25
NIXON, BETTY C	PROFESSIONAL STAFF MEMBER, FROM FEB. 1	6,666.64
SINGLETON, BRUCE L	PROFESSIONAL STAFF MEMBER	18,903.52
BEECHER, SUSAN L	LEGISLATIVE ASSISTANT	13,877.46
MCELWAINE, ANDREW	LEGISLATIVE ASSISTANT, TO FEB. 22	13,272.25
	TOTAL	$164,663.39

COMMITTEE ON GOVERNMENTAL AFFAIRS (GOVERNMENT INFORMATION AND REGULATION) FORMERLY: (FEDERAL SPENDING, BUDGET, AND ACCOUNTING)

ASHOOH, RICHARD E	PROFESSIONAL STAFF MEMBER	10,500.00
CARROLL, JAMES M	MINORITY STAFF DIRECTOR, FROM MAR. 9	1,711.10
MCGAFFIGAN, EDWARD JR.	PROFESSIONAL STAFF MEMBER, FROM JAN. 12 TO FEB. 28	8,547.74
JAYNE, EDWIN S	STAFF DIRECTOR, FROM JAN. 12	12,009.70
COAKLEY, ROBERT E	PROFESSIONAL STAFF MEMBER, TO JAN. 4	17,268.49
GOODHOPE, LAURA H	PROFESSIONAL STAFF MEMBER, FROM FEB. 6 TO FEB. 28	1,458.33
GERHART, JOHN	PROFESSIONAL STAFF, FROM JAN. 30 TO FEB. 28	1,506.83
MINTER, DAISY M	CHIEF CLERK, TO FEB. 28	14,520.83
HARDISON, ANN E	PROFESSIONAL STAFF MEMBER, TO JAN. 2	8,416.66
ABELSON, JILL B	PROFESSIONAL STAFF MEMBER, TO FEB. 28	13,791.60
BROWNER, CAROL L	PROFESSIONAL STAFF MEMBER, FROM JAN. 5 TO FEB. 20	7,219.41
JARBOE, KENAN P	PROFESSIONAL STAFF MEMBER, FROM MAR. 1	3,583.32
SPARKS, JACK D JR	STAFF ASSISTANT, TO FEB. 28	8,333.30
MANOS, SANTAL B	PROFESSIONAL STAFF MEMBER, TO FEB. 14	16,005.49
KILMER, DEBORAH K	PROFESSIONAL STAFF MEMBER, TO FEB. 28	24,558.28
GIBBS, JULIE A	STAFF ASSISTANT	9,499.92
TANEN, LISA S	PROFESSIONAL STAFF MEMBER, FROM FEB. 6 TO FEB. 28	1,145.83
SCHNEIER, CAROLE H	CHIEF CLERK, FROM MAR. 13	750.00
SCHACKEL, ANGELA M	PROFESSIONAL STAFF MEMBER, FROM JAN. 12 TO FEB. 28	2,249.98
BILLY, CARRIE L	PROFESSIONAL STAFF MEMBER, FROM MAR. 1	3,333.32
WHITAKER, ERIC S	PROFESSIONAL STAFF MEMBER	9,000.00
RIVERA, JANET M	PROFESSIONAL STAFF MEMBER, FROM JAN. 12 TO FEB. 28	4,106.00
STARK, LESLIE	PROFESSIONAL STAFF MEMBER, FROM JAN. 12 TO FEB. 28	2,371.95
RAEL, LAWRENCE D	PROFESSIONAL STAFF, FROM FEB. 1 TO FEB. 28	2,416.66
	TOTAL	$184,303.84

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON GOVERNMENTAL AFFAIRS (OVERSIGHT OF GOVERNMENT MANAGEMENT)

GERWIN, MARY B	MINORITY STAFF DIRECTOR/CHIEF COUNSEL	$ 16,889.98
COLLINS, PAULINA MCCARTER	STAFF ASSISTANT	4,983.32
DECOSTER, KATHERINE B	PROFESSIONAL STAFF MEMBER, FROM JAN. 1 TO FEB. 28	5,033.32
CUTOLO, FRANK J	LEGISLATIVE DIRECTOR, FROM JAN. 21 TO FEB. 28	6,711.09
DEVERGIE, FRANCES C	CHIEF CLERK	17,711.00
MITCHELL, JOHN H	INVESTIGATOR	21,889.20
CASHDOLLAR, WINTHROP S	PROFESSIONAL STAFF MEMBER, FROM JAN. 1 TO FEB. 28	4,916.64
GUSTITUS, LINDA J	STAFF DIRECTOR/CHIEF COUNSEL	30,905.88
CORTHELL, KIM	PROFESSIONAL STAFF MEMBER	17,999.94
DEKUIPER, KAY A	PROFESSIONAL STAFF MEMBER	11,104.87
PORTER, ROBERT W JR.	PROFESSIONAL STAFF MEMBER, FROM JAN. 17 TO FEB. 15	3,105.41
BEAN, ELISE J	COUNSEL	24,073.72
LEVINE, PETER K	COUNSEL	23,341.00
MCAVOY, SEAN M	PROFESSIONAL STAFF MEMBER	10,374.96
BLACKLOW, WILLIAM B	PRESS SECRETARY, FROM JAN. 21 TO FEB. 28	5,494.42
	TOTAL	$204,614.83

COMMITTEE ON GOVERNMENTAL AFFAIRS (PERMANENT INVESTIGATIONS)

CASHMAN, M DECLAN	SECRETARY	9,953.10
KAMMERMAN, BARBARA	DEPUTY CHIEF COUNSEL TO MINORITY	30,615.00
EDELMAN, ALAN	COUNSEL	21,947.87
LIPPMAN, HAROLD B	INVESTIGATOR	21,764.12
LEVIN, STEPHEN H	STAFF COUNSEL	20,920.20
WILLIS, LEONARD A	INVESTIGATOR	19,731.15
MARTIN, CARLA J	ASSISTANT CHIEF CLERK	17,128.68
OWENS, PAUL V	STAFF ASSISTANT	11,429.70
MUNSON, MARILYN H	RECEPTIONIST/SECRETARY	11,359.81
VINSON, MARY K	STAFF INVESTIGATOR TO MINORITY	18,879.18
BUCKLEY, DAVID B	INVESTIGATOR	21,519.75
HILL, ELEANORE J	CHIEF COUNSEL/STAFF DIRECTOR	39,065.00
WHERRY, KIM L	COUNSEL, FROM MAR. 22	1,099.99
SOPKO, JOHN F	DEPUTY CHIEF COUNSEL	30,541.61
RINZEL, DANIEL F	CHIEF COUNSEL	40,513.84
MCFAUL, HARRIET J	COUNSEL	23,989.56
WILLIAMS, KARLA G	SECRETARY, TO MAR. 12	10,477.11
FONKALSRUD, DAVID	STAFF ASSISTANT	11,225.46
ROBERTSON, MARY D	CHIEF CLERK	17,833.27
KULISHECK, CAROLYN M	LIBRARIAN	12,383.82
CRIBBS, SALLIE B	EXECUTIVE ASSISTANT TO CHIEF COUNSEL-MINORITY	18,175.20
COMSTOCK, CYNTHIA L	STAFF ASSISTANT	13,486.25
DIAS, KATHLEEN A	EXECUTIVE ASSISTANT	19,251.48
TOULSON, KIMBERLY D	STAFF INTERN, FROM FEB. 13	1,120.00
	TOTAL	$444,410.75

COMMITTEE ON THE JUDICIARY (INVESTIGATIONS STAFF)

LAVALLEE, DAVID G	PRESS ASSISTANT, FROM JAN. 9	3,302.74
ANDREWS, RICHARD D	LEGISLATIVE ASSISTANT, TO FEB. 2	18,872.86
KLONOSKI, FRANK S	MINORITY INVESTIGATOR	23,874.95

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON THE JUDICIARY (INVESTIGATIONS STAFF) (CONTINUED)

PECK, JEFFREY J	PROFESSIONAL STAFF MEMBER	$ 27,000.00
MCKEON, BRIAN P	LEGISLATIVE ASSISTANT	12,874.92
LIEBERMAN, EVELYN S	PRESS SECRETARY, FROM JAN. 3	15,277.72
QUINN, LAURA M	LEGISLATIVE ASSISTANT, FROM FEB. 9	4,822.20
RAINER, ANDREW	INVESTIGATIVE COUNSEL, TO MAR. 17	13,248.66
FATEMI, FARIBORZ S	PROFESSIONAL STAFF MEMBER, TO JAN. 31 AND FROM FEB. 8 TO FEB. 28	24,583.38
LEIBOWITZ, JONATHAN D	COUNSEL, FROM FEB. 11	5,855.53
FEYERHERM, JOEL M	LEGISLATIVE CORRESPONDENT, FROM FEB. 27	1,605.54
LEGRAND, RONALD A	COUNSEL	25,734.98
CASSELLA, STEFAN D	MAJORITY COUNSEL	24,484.98
LEWIS, WILLIAM A JR.	COUNSEL	19,777.50
SNELBECKER, DAVID M	LEGISLATIVE CORRESPONDENT	7,824.92
BLATTNER, JEFFREY H	MAJORITY COUNSEL	28,647.02
GUTHRIE, JAMES M	LEGISLATIVE ASSISTANT	15,624.98
WALLER, LORRAINE E	COUNSEL, FROM MAR. 20	1,008.33
KELLER, STEPHEN W	PAGE, FROM DEC. 5 TO JAN. 5	645.82
METALITZ, STEVEN J	SPECIAL COUNSEL	33,640.00
VELEY, JENNIFER D	LEGISLATIVE CORRESPONDENT	8,999.98
COONEY, MANUS	STAFF ASSISTANT (MINORITY)	14,624.95
HERNDON, MATTHEW H	LEGISLATIVE CORRESPONDENT, FROM NOV. 21	5,777.71
DANNA, VINCENT P	STAFF ASSISTANT, FROM MAR. 13	2,624.99
MCLAUGHLIN, PETER J	STAFF ASSISTANT	15,000.00
WILSON, MICHAEL GREGORY	RECEPTIONIST	9,624.98
COLE, KAREN L G	STAFF ASSISTANT	8,874.99
GREEN, SCOTT H	SPECIAL ASSISTANT, TO OCT. 31 AND FROM DEC. 18 TO JAN. 24	10,375.00
CARENBAUER, GEORGE E	MAJORITY COUNSEL, TO DEC. 31	15,045.00
MCGEE, JEREMY R	PAGE, FROM NOV. 7 TO DEC. 7	645.83
BRIGGS, STEPHANIE K	PAGE, TO OCT. 7	145.83
ABBOTT, KRISTA E	PAGE, FROM OCT. 6 TO NOV. 5	624.99
DAVIS, ROBERT E	PAGE, FROM FEB. 1 TO MAR. 1	645.83
GORE, JIM	PAGE, FROM MAR. 3	583.33
BENTON, WILLIAM T JR.	PAGE, FROM JAN. 4 TO FEB. 4	645.83
MYLES, HERBERT L JR	PAGE, FROM OCT. 6 TO NOV. 5	624.99
GROOVER, ELIZABETH M	PAGE, FROM DEC. 1 TO DEC. 31	625.00
RIDGEWAY, RUTH LYNN	PAGE, FROM NOV. 30 TO DEC. 30	645.83
HALL, DEAN T	PAGE, FROM MAR. 3	583.33
ERVIN, ROGER M II	LIBRARIAN, TO MAR. 3	6,974.84
DEAS, KENDALL DWAYNE	INTERN, FROM JAN. 4 TO FEB. 4	206.66
GATEWOOD, HUNTER S	PAGE, TO OCT. 7	145.83
FREIN, KEVIN C	PAGE, FROM NOV. 30 TO DEC. 30	645.83
BARFIELD, KEVIN T	PAGE, TO OCT. 7	145.83
WALTON, MOLLY	PAGE, FROM NOV. 2 TO DEC. 2	645.82
JACKSON, STEPHANIE L	PAGE, FROM FEB. 1 TO MAR. 1	645.83
TALBERT, KENT D	MINORITY COUNSEL	19,374.98
HUNTLEY, HELENA J	MINORITY CLERK	18,874.95
MCCAULEY, WILLIAM H III	PAGE, FROM FEB. 1 TO MAR. 1	645.83
PIERCE, SAMUEL A	PAGE, FROM OCT. 6 TO NOV. 5	624.99
CRIBB, ALAN R	PAGE, FROM NOV. 30 TO DEC. 30	645.83
HALLER, DAVID K	PAGE, FROM NOV. 2 TO DEC. 2	645.82
HAMMOND, MATTHEW J	PAGE, FROM MAR. 6	520.83
DEAL, BRADLEY K	PAGE, TO OCT. 7	145.83
HENDERSON, WILLIAM C JR.	PAGE, FROM NOV. 30 TO DEC. 30 AND FROM JAN. 5 TO JAN. 27	1,124.99
HARTLINE, SHELLY R	PAGE, FROM JAN. 4 TO FEB. 4	645.83
BUZZELLI, LISA M	LEG CORRESPONDENT-MINORITY	10,291.63
MAXWELL, ANNA M	PAGE, FROM MAR. 3	583.33
BUXTON, HEATHLEY P	PAGE, FROM JAN. 4 TO FEB. 4	645.83
WORRELL, TESS	PAGE, FROM NOV. 2 TO DEC. 2	645.82
LEE, LOUISE	PAGE, FROM NOV. 30 TO DEC. 30 AND FROM JAN. 17 TO JAN. 31	937.49
MEDLIN, MATTHEW M	PAGE, FROM OCT. 6 TO NOV. 5	624.99
MACNAUGHTON, ROBERT J	PAGE, TO OCT. 7	145.83
MANGUM, KIMBERLEY A	LAW CLERK, FROM JAN. 11	666.66
STEWART, JAMES S	INTERN, FROM JAN. 4 TO FEB. 4	206.66
ROSENBERGER, MARY E	PAGE, FROM JAN. 5 TO FEB. 4	624.99
CAIN, JENNIFER L	PAGE, TO OCT. 7	145.83
PENDER, ELIZA L	PAGE, FROM FEB. 1 TO MAR. 1	645.83
STEWART, ROBERT M JR	PAGE, FROM FEB. 1 TO MAR. 1	645.83
HUGHES, REBEKAH T	PAGE, FROM MAR. 3	583.33
TINCH, KEVIN L	PAGE, FROM NOV. 2 TO DEC. 2	645.82
SPONG, JOSEPH K	MINORITY COUNSEL, TO NOV. 30	7,666.64
MCELVEEN, MIRIAM M	PAGE, FROM JAN. 4 TO FEB. 4	645.83
RASOR, CATHERINE C	INTERN, FROM JAN. 4 TO FEB. 4	206.66
CARTER, MICHAEL A	PAGE, FROM NOV. 2 TO DEC. 2	645.82
QUELL, LINDA CATOE	STAFF ASSISTANT	7,749.93
BLACKBURN, CYNTHIA A	MINORITY STAFF COUNSEL	20,999.94
WOOTEN, TERRY L	MINORITY CHIEF COUNSEL	28,749.97
STROM, THADDEUS E	MINORITY COUNSEL	33,874.96
EDMUNDS, FRANCIS W	PAGE, FROM JAN. 4 TO FEB. 4	645.83

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON THE JUDICIARY (INVESTIGATIONS STAFF) (CONTINUED)

WARE, STEPHANIE L	PAGE, FROM MAR. 3	$ 583.33
SMITH, EVA M	INTERN, FROM JAN. 4 TO FEB. 4	206.86
VON CANON, AMY	PAGE, FROM OCT. 6 TO NOV. 5	624.99
KING, GERALD W JR	PAGE, FROM FEB. 1 TO MAR. 1	645.83
PIGLER, CARMEN C	STAFF ASSISTANT	3,000.00
KIDD, THOMAS S	PAGE, FROM MAR. 3	583.33
WARE, KAREN L	PAGE, FROM NOV. 2 TO DEC. 2	645.82
SHORT, ROBERT J	MINORITY STAFF DIRECTOR AND CHIEF INVESTIGATOR	38,476.83
BLAND, FRANK P	LEGISLATIVE ASSISTANT	18,375.00
NEWELL, BERNARD D	NOMINATIONS CLERK	7,999.92
BLUM, JOHN N	STAFF ASSISTANT, FROM DEC. 5	6,444.41
KOUTSOUMPAS, MELINDA M	MINORITY CHIEF CLERK	18,374.95
KNAPP, KYLE R	STAFF ASSISTANT, FROM FEB. 22	1,625.00
SCHROEDER, CHRISTOPHER H	STAFF ASSISTANT	750.00
HUFFMAN, DIANA L	STAFF DIRECTOR	35,717.48
RABIN, LEORA ANN	STAFF ASSISTANT, FROM JAN. 23	3,211.09
BASKETTE, J PATRICK	SPECIAL ASSISTANT, FROM JAN. 3	14,422.18
GITENSTEIN, MARK H	MAJORITY CHIEF COUNSEL	40,819.88
RILEY, MELISSA NOLAN	MINORITY STAFF ASSISTANT	15,874.95
CONNAUGHTON, JEFFREY J	SPECIAL ASSISTANT	24,750.00
LECKY, LAURA E	STAFF ASSISTANT	8,750.00
KLOCKE, MARY JANE	SPECIAL ASSISTANT TO STAFF DIRECTOR	15,999.96
BAUER, JOHN F	STAFF ASSISTANT	7,374.96
SHIPMAN, PHILIP C	DOCUMENTS CLERK	15,919.98
SHAFROTH, SALLY M	CHIEF CLERK	16,749.96
BOURGEOIS, JANE B	STAFF ASSISTANT	13,999.92
LASATER, KIM	DEPUTY CLERK, TO OCT. 8	555.55
REYES, KECIA	STAFF ASSISTANT, FROM JAN. 3 TO FEB. 1	1,530.53
AXWORTHY, ELLEN G	RECEPTIONIST, TO FEB. 21	5,624.98
CONNOLLY, SUZANNE	RECEPTIONIST	7,374.96
MCMAHON, KEVIN P	MINORITY STAFF COUNSEL	17,374.95
WINKLER, MARY TODD	PAGE, FROM FEB. 1 TO MAR. 1	645.83
BENTIVOGLIO, JOHN	LEGISLATIVE ASSISTANT, TO OCT. 31 AND FROM DEC. 18 TO JAN. 24	5,175.00
SIMPSON, J CHRISTOPHER	PRESS SECRETARY FULL COMMITTEE OF MINORITY	27,186.64
CUNNINGHAM, ROBERT C	PROFESSIONAL STAFF ASSISTANT	23,224.98
	TOTAL	$979,411.14

COMMITTEE ON THE JUDICIARY (TECHNOLOGY AND THE LAW)

MILLER, KATHERINE B	COUNSEL, FROM NOV. 28	8,797.87
RIESER, TIMOTHY S	COUNSEL, FROM FEB. 2 TO FEB. 28	2,720.43
ALBERGHINI, THERESA	PROFESSIONAL STAFF, FROM FEB. 2 TO FEB. 28	2,222.26
ROTENBERG, MARC S	COUNSEL, FROM OCT. 11 TO NOV. 7	1,912.49
GERSON, MATTHEW T	GENERAL COUNSEL, TO JAN. 13	13,889.87
RUSSELL, CATHERINE M	COUNSEL, FROM MAR. 6	1,909.71
SMITH, GEORGE C	MINORITY CHIEF COUNSEL	30,999.96
HARKINS, ANN M	CHIEF COUNSEL	32,571.72
BALKIN, JACQUELINE L	SECRETARY/RECEPTIONIST	9,761.58
POST, INGRID E	EXECUTIVE ASSISTANT, FROM DEC. 7	8,172.87
NUECHTERLEIN, JEFFREY D	COUNSEL, FROM MAR. 20	1,481.94
PETERS, STEPHANIE J	LAW CLERK, FROM FEB. 6 TO MAR. 13	2,619.86
WAGGONER, MERCEDES A	LAW CLERK, FROM FEB. 3 TO MAR. 13	2,505.52
CARNES, TRACEY A	MINORITY STAFF COUNSEL	11,499.96
FRIEDMAN, JILL D	CHIEF CLERK	12,241.38
	TOTAL	$143,307.12

COMMITTEE ON THE JUDICIARY (COURTS AND ADMINISTRATIVE PRACTICES)

GERDANO, SAMUEL J	MINORITY CHIEF COUNSEL/STAFF DIRECTOR	32,625.52
CONIGLIO, PETER J	MINORITY COUNSEL, FROM OCT. 7	13,833.28
PATACK, MELISSA B	MINORITY COUNSEL, FROM OCT. 7	20,999.85
FELIKS, DEBORAH ANN J	DEPUTY CLERK	9,262.96
TURNER, ADRIAN	INTERN, TO DEC. 31	351.00
WILLIAMS, R SCOTT	COUNSEL	13,285.22
MCWANE, ANNA M	LEGISLATIVE CORRESPONDENT	9,576.40

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON THE JUDICIARY (COURTS AND ADMINISTRATIVE PRACTICES) (CONTINUED)

KREMER, KAREN M	MAJORITY CHIEF COUNSEL	$ 24,668.72
PAPPAS, MATTHEW J	COUNSEL, FROM FEB. 27	2,077.76
ABACHERLI, MONIQUE R	STAFF ASSISTANT	11,895.00
	TOTAL	$138,983.71

COMMITTEE ON THE JUDICIARY (IMMIGRATION AND REFUGEE AFFAIRS)

DAY, RICHARD W	MINORITY COUNSEL	36,999.96
HIRSCHHORN, ELISABETH	STAFF ASSISTANT, FROM FEB. 6 TO FEB. 28	1,301.24
OSOLINIK, CAROLYN P	MAJORITY CHIEF COUNSEL	34,047.84
SALDARINI, SHELLEY A	INTERN, FROM OCT. 16 TO OCT. 31	1,625.00
AGNOLET, JACQUELINE	STAFF ASSISTANT, FROM FEB. 6 TO FEB. 28	1,156.68
YORK, HELEN L	MINORITY CHIEF CLERK	12,999.96
WALKER, LAVERNE	CHIEF CLERK	14,746.00
ROSSETTI, ANNIE J	STAFF ASSISTANT, FROM OCT. 11	9,211.63
CONNATSER, RUBYE L	STAFF ASSISTANT	999.96
TINKER, JERRY M	STAFF DIRECTOR	30,626.70
HAMPE, CARL W	MINORITY COUNSEL	18,000.00
HARTER, SUZANNE	LEGISLATIVE CORRESPONDENT	9,739.68
MARSHALL, THURGOOD JR.	COUNSEL	25,512.48
MYERS, J MICHAEL	MAJORITY COUNSEL	19,921.82
	TOTAL	$218,888.63

COMMITTEE ON THE JUDICIARY (CONSTITUTION)

KAPLAN, SUSAN P	COUNSEL	18,074.74
PASCAL, DEBORAH J	STAFF ASSISTANT	8,087.36
WILKERSON, NANETTE E	STAFF ASSISTANT	7,812.50
LEAVY, DEBORAH	CHIEF COUNSEL/STAFF DIRECTOR	28,306.12
NORTON, MARGARET SEAY	MINORITY COUNSEL	16,834.96
WEICH, RONALD H	MINORITY COUNSEL, FROM FEB. 6 TO FEB. 28	3,124.99
MATCHO, CHERYL G	CHIEF CLERK	13,020.82
WAGNER, JUDITH L	STAFF ASSISTANT, TO NOV. 30 AND FROM MAR. 6	8,246.16
HILTON, STEVEN M	MINORITY CHIEF COUNSEL	23,834.98
HAMBURGER, C L	CHIEF CLERK	10,501.65
SPICER, JENNIFER D	STAFF ASSISTANT, FROM MAR. 6	1,316.16
STEGMAN, LAURIE M	MINORITY LEGISLATIVE ASSISTANT, FROM OCT. 7 TO FEB. 28	8,035.00
HEATON, JEANNE B	INTERN, FROM OCT. 5 TO OCT. 15 AND FROM NOV. 3 TO NOV. 15	700.30
DUNN, CHRISTOPHER J	COUNSEL, FROM DEC. 2 TO FEB. 28	9,987.75
TRASVINA, JOHN D	MAJORITY COUNSEL	18,682.30
	TOTAL	$176,565.76

COMMITTEE ON THE JUDICIARY (ANTITRUST, MONOPOLIES, AND BUSINESS RIGHTS)

HANDELMAN, KENNETH B	STAFF ASSISTANT, FROM FEB. 1 TO FEB. 22	1,655.13
BUDEIRI, PRISCILLA R	MAJORITY COUNSEL, TO OCT. 25	2,718.33
HARRIS, PETER L	STAFF ASSISTANT, FROM FEB. 1 TO FEB. 2	471.99
GOLDMANN, HILARY	LEGISLATIVE ASSISTANT, FROM DEC. 16 TO FEB. 22	4,287.03
BRUGEL, NINA L	MAJORITY STAFF ASSISTANT	9,459.96
COFFEY, NANCY	STAFF ASSISTANT, FROM FEB. 1 TO FEB. 22	4,064.19
WOODRUFF, RICHARD P	LEGISLATIVE ASSISTANT, FROM DEC. 16 TO FEB. 22	7,933.05
SLAIMAN, GARY D	COUNSEL, FROM JAN. 30	6,694.42
VAUGHAN, PATRICIA MAGEE	COUNSEL	37,874.95
COHEN, MARY L WESTMORELAND	COUNSEL, TO OCT. 28	3,409.76
JOHNSON, JOEL P	STAFF ASSISTANT, FROM FEB. 1 TO FEB. 22	3,544.43

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON THE JUDICIARY (ANTITRUST, MONOPOLIES, AND BUSINESS RIGHTS) (CONTINUED)

BURTZLAFF, KEVIN	COUNSEL, FROM JAN. 12 TO FEB. 22 AND FROM FEB. 27	$ 9,875.04
WAGONER, JAMES C	LEGISLATIVE ASSISTANT, FROM DEC. 16 TO FEB. 15	9,963.90
LEE, DONALD S	CLERICAL ASSISTANT, FROM NOV. 30	2,202.75
SIGNS, KELLY	COUNSEL, FROM FEB. 6	6,493.04
CORREIA, EDDIE O	STAFF DIRECTOR/MAJORITY CHIEF COUNSEL	35,491.61
GREENE, LINDA S	COUNSEL, FROM DEC. 8	18,388.37
LAUERHASS, THERESA	STAFF ASSISTANT	7,908.96
HARVIE, CHRISTOPHER J	COUNSEL	18,624.96
	TOTAL	$191,061.87

COMMITTEE ON THE JUDICIARY (PATENTS, COPYRIGHTS, AND TRADEMARKS)

DISLER, MARK R	MINORITY COUNSEL, FROM JAN. 25	12,833.30
BROWN, SALLY	LEGISLATIVE CORRESPONDENT, FROM NOV. 1 TO FEB. 28	7,784.82
NARCUS, LARDYN C	STAFF ASSISTANT, FROM OCT. 13 TO FEB. 28	6,604.40
KIMMERLY, LYNN L	PROFESSIONAL STAFF MEMBER, FROM OCT. 13	17,442.10
BAXTER, EDWARD H	STAFF DIRECTOR, TO OCT. 25	3,504.16
GLOY, DEAN N	STAFF ASSISTANT, FROM NOV. 1 TO FEB. 28	4,845.64
KUZMA, ABIGAIL L	MINORITY CHIEF COUNSEL/STAFF DIRECTOR, TO MAR. 30	35,018.53
WALGREN, HOWARD L	LEGISLATIVE ASSISTANT, FROM NOV. 1 TO FEB. 28	8,670.80
BLACKWELL, NATHALIE W	MINORITY LEGISLATIVE AIDE, TO JAN. 3	5,166.64
ROBINSON, RICHARD C JR.	STAFF ASSISTANT, FROM NOV. 1 TO FEB. 28	7,165.66
MCCOY, MATTHEW J	MAJORITY COUNSEL	15,946.90
SCHORR, ROBERTA D	STAFF ASSISTANT, FROM OCT. 13 TO OCT. 24 AND FROM OCT. 29	7,710.89
CLARK, KAREN	INTERN, FROM FEB. 5	1,306.66
MAHONEY, MARY A	STAFF ASSISTANT, FROM NOV. 1 TO FEB. 28	8,863.36
KREAMER, JOSEPH C	INTERN, TO JAN. 6	1,600.00
COMO, G S	INTERN, FROM FEB. 5	1,306.66
SILVERMAN, AMY	STAFF ASSISTANT, FROM NOV. 1 TO FEB. 28	5,389.35
CABANSKI, MARY E	INTERN, TO JAN. 6	1,600.00
SILVER, DIANE F	STAFF ASSISTANT, FROM DEC. 16	5,250.00
WALKER, JEAN L (FORMERLY LEAVITT,JEAN)	MINORITY CLERK	12,686.63
SCOTT, NANCY	LEGISLATIVE CORRESPONDENT, FROM OCT. 13	10,547.83
SWENSEN, CECILIA A	MAJORITY CHIEF CLERK, FROM OCT. 13	13,622.61
KLASKY, HELAINE SUE	STAFF ASSISTANT, FROM OCT. 13 TO NOV. 22	2,055.54
HARMER, DAVID J	MINORITY COUNSEL, FROM OCT. 7 TO JAN. 24	11,999.94
MCMAHON, TARA L	MAJORITY COUNSEL	16,977.58
	TOTAL	$225,880.00

COMMITTEE ON LABOR AND HUMAN RESOURCES

HOWELL, DOUGLAS H	LEGISLATIVE AIDE, FROM OCT. 6	9,267.99
WALBRIDGE, SUE ELLEN	RESEARCH ASSISTANT, TO MAR. 20	13,316.21
TARULLO, DANIEL K	CHIEF EMPLOYMENT COUNSEL	31,227.48
TAYER, JOHN L	LEGISLATIVE AIDE, TO MAR. 30	10,458.04
WALZER, SARAH E	RESEARCH ASSISTANT, TO DEC. 30 AND FROM JAN. 11 TO JAN. 16	5,499.97
VON DER LIPPE, SARAH C	LEGISLATIVE ASSISTANT	15,307.50
EPSTEIN, MICHAEL T	COUNSEL	32,164.20
HARVEY, JOHN V JR.	CHIEF LABOR COUNSEL	27,693.00
BREEN, JOANNE M	STAFF ASSISTANT, FROM FEB. 3 TO FEB. 28	2,229.88
DONOVAN, PAUL M II	PRESS SECRETARY, TO FEB. 2	13,975.35
RAYMOND, JONATHAN P	LEGISLATIVE ASSISTANT, FROM FEB. 6	4,583.33
GROSS, LAUREN G	COUNSEL	20,409.96
FLANAGAN, SARAH A	PROFESSIONAL STAFF MEMBER	18,399.00
LITTLEFIELD, BANCROFT	STAFF DIRECTOR/CHIEF COUNSEL, FROM FEB. 14	11,334.17
QUINN, MARISA A	STAFF ASSISTANT	9,184.50
DISLER, MARK R	COUNSEL, FROM NOV. 14 TO JAN. 24	13,805.51
PROST, SHARON	MINORITY LABOR COUNSEL, FROM MAR. 6	4,513.88
PASTORFIELD, COURTNEY	PROFESSIONAL STAFF MEMBER, FROM FEB. 6	5,805.54
MILAM, SARAH C	STAFF ASSISTANT	13,062.20
LOCKWOOD, ROBERT S	PROFESSIONAL STAFF MEMBER, FROM OCT. 4 TO MAR. 15	27,000.00
KRUSE, KATHLEEN C	PROFESSIONAL STAFF MEMBER	18,481.40
EDWARDS, WESTON A	INTERN, TO DEC. 16	1,519.98
SAGAMA, SHIRLEY S	EDUCATION COUNSEL	15,307.50

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON LABOR AND HUMAN RESOURCES (CONTINUED)

RICHTER, MARIAN S	STAFF ASSISTANT	$ 9,694.68
BROUN, AMANDA	CHIEF EDUCATION COUNSEL	23,420.46
NEWTON, JOYCE H	PROFESSIONAL STAFF MEMBER, FROM FEB. 1	5,833.32
TARPLIN, RICHARD J	SUBCOMMITTEE STAFF DIRECTOR	24,374.94
SHERMAN, ROGER C	STAFF ASSISTANT	7,143.48
SILVERSTEIN, ROBERT	STAFF DIRECTOR	31,357.08
COX, DARREL B	HEALTH POLICY ADVISER	12,756.18
CACOZZA, ALBERT F JR.	COUNSEL	29,125.20
SLEMMER, AMY W	HEALTH OFFICE MANAGER, TO JAN. 30	4,472.87
CRARY, ALEXANDER D	PROFESSIONAL STAFF MEMBER	19,722.70
GILROY, PATRICIA A	PROFESSIONAL STAFF MEMBER, TO NOV. 9	3,683.31
SHERIDAN, WALTER J	CHIEF INVESTIGATOR	37,972.98
SARFATY, MONA	HEALTH POLICY ADVISER	17,799.72
BRUDNEY, JAMES J	COUNSEL	38,288.72
VARNHAGEN, MICHELE L	COUNSEL, FROM JAN. 23	6,611.09
MALM, SARAH D	LEGISLATIVE ASSISTANT	7,499.32
ZURLO, JEANNE	RECEPTIONIST	7,691.40
GRACER, BONNIE	STAFF ASSISTANT	7,583.33
BRAND, HELEN E	PROFESSIONAL STAFF MEMBER, TO FEB. 28	17,849.98
STILWELL, WILLIAM E	STAFF ASSISTANT, FROM FEB. 3 TO FEB. 28	1,486.55
VARGO, TRINA Y	LEGISLATIVE ASSISTANT, FROM FEB. 3 TO FEB. 28	2,428.99
WAGNER, JUDITH L	LEGISLATIVE ASSISTANT, FROM FEB. 1 TO MAR. 5	3,480.63
RAWLINS, BRIDGETT L	RECEPTIONIST, FROM OCT. 10	7,262.05
LOPATTO, JEANNE T	PRESS ASSISTANT, FROM OCT. 4 TO DEC. 31	6,041.62
DAWKINS, WANDA A	STAFF ASSISTANT	14,598.20
ISKOWITZ, MICHAEL E	COUNSEL	15,307.50
KERR, ELEANOR W	LEGISLATIVE ASSISTANT, FROM DEC. 1 TO FEB. 28	8,233.32
FAITH, PATRICIA M	SECRETARY, TO NOV. 15	4,590.00
SMITH, SUSAN M	STAFF ASSISTANT, FROM OCT. 6 TO JAN. 10 AND FROM FEB. 3 TO MAR. 2	7,027.73
COBB, BARBARA K	STAFF ASSISTANT	15,356.96
VINCENT, TRUDY A	LEGISLATIVE ASSISTANT, FROM OCT. 5	18,424.62
CARROLL, CHARLES T JR	COUNSEL, TO FEB. 15	22,717.98
JOHNSTON, ROBERT E JR	STAFF ASSISTANT	15,205.96
KAMELA, RUTH G	PROFESSIONAL STAFF MEMBER, TO JAN. 17	10,681.08
JOHNSON, STEPHANIE LAVERNE	LEGISLATIVE ASSISTANT, FROM FEB. 10	5,383.32
SCHWINDAMAN, ANN M	STAFF ASSISTANT	14,000.00
JACOBSON, WENDY L	RECEPTIONIST, FROM FEB. 1	3,155.82
MILLER, MELODY J	STAFF ASSISTANT	17,789.32
BARBOUR, RUSCELL	SECRETARY, TO OCT. 22 AND FROM OCT. 27	12,451.54
POWELL, JAMES W	EDITOR	31,705.78
MUILENBURG, TERRY L	SUBCOMMITTEE ASSOCIATE STAFF DIRECTOR-EDUCATION AND HEALTH POLICY	21,944.72
BUTTON, CHRISTOPHER B	LEGISLATIVE ASSISTANT, TO FEB. 28	14,927.70
HOWLAND, D	LEGISLATIVE ASSISTANT, FROM DEC. 1 TO FEB. 28	9,626.66
JONES, RACHEL E	STAFF ASSISTANT, FROM FEB. 9	3,001.54
KATAYAMA, ALYCE A	LEGISLATIVE ASSISTANT	24,483.28
ROGERS, REBECCA A	PROFESSIONAL STAFF MEMBER, TO DEC. 3 AND FROM FEB. 19	9,333.32
SCOTT, SHANNON	STAFF ASSISTANT	12,749.96
JONES, DELORIS E	STAFF ASSISTANT	9,494.14
GURKIN, HARRY W JR.	PROFESSIONAL STAFF MEMBER	19,762.42
METZ, CRAIG H	COUNSEL	17,083.26
BRITT, MICHELLE M	STAFF ASSISTANT	10,999.92
FOLSE, DEANNE C	STAFF ASSISTANT, FROM MAR. 10	1,108.32
WILLIAMS, EVELYN S	STAFF ASSISTANT	13,327.66
PHILLIPS, JAMES G	PROFESSIONAL STAFF MEMBER	36,499.96
HENDERSON, ELMA C	PROFESSIONAL STAFF MEMBER	25,624.97
JAFFE, KAREN E	STAFF ASSISTANT, TO OCT. 7	326.66
MINOR, DOROTHY A	STAFF ASSISTANT, FROM OCT. 4 TO DEC. 15 AND FROM FEB. 1	8,800.00
CALMEISE, KAREN R	PROFESSIONAL STAFF MEMBER, FROM FEB. 24	3,699.99
BONDER, EVELYN	LEGISLATIVE ASSISTANT, TO JAN. 8	9,182.73
CARLE, DAVID W	LEGISLATIVE ASSISTANT, FROM FEB. 1 TO FEB. 28	3,500.00
BRANDIES, ANDREA	STAFF ASSISTANT	8,041.20
RITLEY, DOMINIQUE	STAFF ASSISTANT, TO FEB. 28	8,923.00
BUCKLEY, ROBIN E	DEPUTY PRESS SECRETARY	12,728.22
HARTLE, TERRY W	CHIEF EDUCATION ADVISER	33,829.74
GRIFFIN, CYNTHIA F	STAFF ASSISTANT	15,095.82
SMITH, CHERYL L	SUBCOMMITTEE CHIEF COUNSEL, FROM MAR. 27	666.66
HAYES, SHERRY D	LEGISLATIVE ASSISTANT, TO MAR. 13	12,201.36
MORRIS, LYDIA P	STAFF ASSISTANT, FROM DEC. 1	5,497.32
DUNN, ROBERTA B	MINORITY EDUCATION POLICY DIRECTOR	26,499.92
QUARANTA, MICHAEL J	LEGISLATIVE ASSISTANT, FROM MAR. 9	2,671.89
IVERSON, KRISTINE A	MINORITY STAFF DIRECTOR	41,000.00
WHITE, JUDITH A	LEGISLATIVE ASSISTANT	14,183.32
KEITH, STEPHEN N	ADVISOR	28,625.22
FAHY, PATRICIA A	STAFF ASSISTANT	14,481.54
NEXON, DAVID	STAFF DIRECTOR FOR HEALTH	31,227.48
SUTINEN, DEBORAH M	STAFF ASSISTANT	12,409.22
RHINEHART, LYNN K	PROFESSIONAL STAFF MEMBER	12,205.20
STRAUSS, RHONDA L	STAFF ASSISTANT, TO NOV. 9	2,166.65
MCQUINN, ANTHONY P	RESEARCH ASSISTANT, FROM FEB. 1	1,200.00
JEKA, MARY R	COUNSEL	26,837.48

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON LABOR AND HUMAN RESOURCES (CONTINUED)

CORONADO, TROUP B	STAFF ASSISTANT	$ 9,499.98
BYBEE, KAREN	PROFESSIONAL STAFF MEMBER, FROM OCT. 4 TO DEC. 31 AND FROM FEB. 1	12,799.94
WHITE, JOANNA P	STAFF ASSISTANT	8,863.98
BLAKEY, WILLIAM A	SUBCOMMITTEE CHIEF COUNSEL/STAFF DIRECTOR, TO FEB. 28	25,408.60
JOHNSTON, SARAH M	STAFF ASSISTANT, TO FEB. 24	9,483.30
HOLLADAY, JENNY R	STAFF ASSISTANT, FROM FEB. 3 TO FEB. 28	1,983.63
MANUEL, ANGELA M	STAFF ASSISTANT	9,999.96
PINSON, C PAUL	PROFESSIONAL STAFF MEMBER	20,334.92
CHERRY, ANNE F	PROFESSIONAL STAFF MEMBER, FROM FEB. 7 TO FEB. 8 AND FROM FEB. 24	4,333.31
LOFTON, JAMES H	MINORITY SUBCOMMITTEE STAFF DIRECTOR, TO NOV. 22 AND FROM FEB. 7	18,999.99
REGINELLI, AMY R	STAFF ASSISTANT	8,163.96
HIGGINBOTHAM, WENDY J	PROFESSIONAL STAFF MEMBER	42,422.90
ARRINGTON, NADINE R	ADMINISTRATIVE ASSISTANT	37,045.28
ROLLINS, THOMAS M	MINORITY STAFF DIRECTOR/CHIEF COUNSEL, TO MAR. 30	40,230.56
BOOS, CAROLYN C	STAFF ASSISTANT, FROM FEB. 8	2,438.45
DOHERTY, CHRISTOPHER J	LEGISLATIVE ASSISTANT, TO FEB. 28	9,325.00
CHRISTENSON, REBECCA J	STAFF ASSISTANT, FROM FEB. 3 TO FEB. 28	1,564.49
CHRISTOFILIS, K L	STAFF ASSISTANT, FROM FEB. 9	2,105.13
HUBER, SARAH M	STAFF ASSISTANT, FROM MAR. 27	211.10
NEAS, KATHERINE BEH (FORMERLY BEH,KATHERINE)	LEGISLATIVE ASSISTANT	11,354.16
STUART, MARGARET R	LEGISLATIVE ASSISTANT	15,037.50
JEPSEN, LINDA H	RESEARCH ASSISTANT, FROM OCT. 4 TO DEC. 31 AND FROM FEB. 1	9,800.00
WEST, MAUREEN P	LEGISLATIVE ASSISTANT, TO JAN. 23	6,859.15
FROELICH, F E	PHYSICIAN ADVISER	32,501.16
EVANS, DAVID V	SUBCOMMITTEE STAFF DIRECTOR	35,717.46
CARROLL, CYNTHIA L	STAFF ASSISTANT	9,847.72
WOOD, LINDA J	STAFF ASSISTANT, FROM MAR. 9	886.10
HATTAN, SUSAN K	MINORITY SUBCOMMITTEE STAFF DIRECTOR, FROM FEB. 6	9,930.54
EARL, STEVEN C	INTERN, FROM FEB. 1	1,200.00
LA FRANCE, SUZANNE L	RECEPTIONIST, FROM OCT. 4 TO DEC. 15 AND FROM FEB. 1	7,333.30
BERNSTEIN, SUSAN C	PROFESSIONAL STAFF MEMBER	14,999.92
HASTINGS, DAVID A	LEGISLATIVE CORRESPONDENT	10,999.96
BENSON, MICHAEL T	INTERN, FROM OCT. 4 TO DEC. 15	1,440.00
BERGSTROM, STEVEN L	STAFF ASSISTANT, FROM OCT. 4 TO DEC. 15 AND FROM FEB. 1	8,233.30
MARCHANT, SHAWN O	INTERN, FROM JAN. 9 TO MAR. 10	1,239.98
LORD, CHRISTINE E	MINORITY DISABILITY/AGING POLICY DIRECTOR	13,749.92
DUKE, MARY ELLA	SECRETARY, FROM OCT. 4 TO JAN. 29 AND FROM FEB. 1	11,733.33
CARLILE, JEANNETTE	STAFF ASSISTANT	9,499.96
TAYLOR, NANCY E	MINORITY HEALTH POLICY DIRECTOR	37,501.20
SCHREIBER, CONNIE J	INTERN, FROM OCT. 4 TO DEC. 12	1,380.00
GASKILL, NEWTON J	INTERN, FROM FEB. 1 TO MAR. 7	900.00
BENNETT, JOHN F	LEGISLATIVE ASSISTANT, TO JAN. 1	8,319.40
HOLFELTZ, REGINE L	SECRETARY, FROM OCT. 4 TO FEB. 27	9,033.28
SMITH, J PAUL	MINORITY PRESS SECRETARY, FROM FEB. 1	10,000.00
MATTHEWS, SHARON K	LEGISLATIVE ASSISTANT	20,250.00
LIDDIARD, EVAN M	PROFESSIONAL STAFF MEMBER, FROM OCT. 4 TO FEB. 27	24,236.52
PROBST, BRAD B	INTERN, FROM OCT. 4 TO NOV. 18	900.00
HILLYARD, CARRIE	STAFF ASSISTANT	9,333.27
BODENHAMER, JOHN M	INTERN, FROM JAN. 17	1,479.99
MORRELL, KAY ALLAN	PROFESSIONAL STAFF MEMBER	22,999.92
SHARPE, PHILIP E JR	SPECIAL COUNSEL	41,991.14
VITUS, DEBRA A	STAFF ASSISTANT, FROM FEB. 3 TO FEB. 28	1,862.22
GUTTMAN, ROBERT M	COUNSEL, TO NOV. 30	13,333.32
MORRISON, RONALD A	LEGISLATIVE CORRESPONDENT, FROM OCT. 4 TO DEC. 31 AND FROM FEB. 1	8,166.63
GODFREY, DEANNA	RESEARCH ASSISTANT	12,499.96
HARMER, DAVID J	COUNSEL, TO OCT. 6 AND FROM JAN. 25	7,999.95
RUFF, JACQUELYNN	PROFESSIONAL STAFF MEMBER	23,499.98
KUSUMOTO, KRISTY T	RESEARCH ASSISTANT, FROM OCT. 16	11,416.65
NAGAO, ALVIN T	LEGISLATIVE ASSISTANT	16,933.32
YAMAMOTO, CORA E	LEGISLATIVE ASSISTANT	19,374.97
WINSTON, KEVIN K	STAFF ASSISTANT	10,495.90
KAMAI, FRANCINE K	CLERK-TYPIST, FROM JAN. 24 TO FEB. 28	2,836.66
BIEGEL, ADAM	INTERN, TO DEC. 31 AND FROM JAN. 9	1,405.15
KING, BARBARA	STAFF ASSISTANT	11,909.46
FRAZIER, MICHAEL	LEGISLATIVE ASSISTANT	24,747.18
HIGGINBOTHAM, EATHER H	STAFF ASSISTANT, FROM MAR. 1	2,291.66
DAY, DONNA R	STAFF ASSISTANT, FROM FEB. 1	3,250.00
JONES, CHARNAINE A	STAFF ASSISTANT, FROM FEB. 1	4,333.32
YOUNG, ANN S	PROFESSIONAL STAFF MEMBER	20,818.20
SMITH, JEFFREY M	SPECIAL ASSISTANT, FROM FEB. 1	10,795.32
PHAN, NATHALIE	STAFF ASSISTANT	9,174.20
	TOTAL	$2,320,959.26

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON RULES AND ADMINISTRATION (GENERAL INVESTIGATIONS)

SOUSA, JOHN L	MAJORITY COUNSEL	$ 33,833.68
STEVENSON, CAROLE A	SECRETARY	13,407.98
SARMAN, PATRICK B	SENIOR SYSTEMS ANALYST	31,127.46
CARRINGTON, DONALD R	PROFESSIONAL STAFF MEMBER	25,205.46
COMO, JOSEPH A	STAFF ASSISTANT	21,174.96
ODONOVAN, DENIS P SR	AUDITOR	19,506.96
KELLEY, DEBRA A	AUDITOR	12,962.42
SHUNK, CHRISTOPHER D	SENIOR AUDITOR	23,579.70
SPENGER, MARTHA L	PROFESSIONAL STAFF MEMBER	21,174.96
FRIEDMAN, CONSTANCE H	STAFF ASSISTANT	17,543.32
KONIGSBERG, CHARLES S	DEPUTY MINORITY COUNSEL	21,712.80
HARRIS, ROBERT D	DIRECTOR, INFORMATION SYSTEMS AND TECHNOLOGY, FROM JAN. 1	20,625.00
BLESSINGTON, CAROLE J	ASSISTANT CHIEF CLERK	21,342.94
AUSTIN, KIMBERLY J	PROFESSIONAL STAFF MEMBER	13,097.80
CANFIELD, WILLIAM B III	MINORITY COUNSEL, TO FEB. 8	25,653.33
NELSON, JENNIFER JOHNSON	STAFF ASSISTANT	14,373.72
GRAY, STEPHEN A	STAFF ASSISTANT	9,528.04
COOPER, HOPE P	ASSISTANT AUDITOR, FROM FEB. 1	3,833.32
WEBB, VIRGIL W III	COUNSEL	18,683.48
RUEHLING, MICHAEL J	PROFESSIONAL STAFF MEMBER, TO OCT. 6	1,250.00
SWEARINGEN, JOHN K	DIRECTOR, TECHNICAL SERVICES, TO DEC. 31	18,042.24
ERWIN, BETHANY	STAFF ASSISTANT, FROM DEC. 2 TO FEB. 28 AND FROM MAR. 7 TO MAR. 26	7,649.98
KING, JAMES O	STAFF DIRECTOR	43,407.48
HICKS, RONALD L	SENIOR SYSTEMS ANALYST	31,127.46
SLACK, LANA R	PROFESSIONAL STAFF MEMBER	21,267.70
BUNCH, ELIZABETH K	PROFESSIONAL STAFF MEMBER	25,400.00
SCHLEY, WAYNE	MINORITY STAFF DIRECTOR	37,306.81
ENGSTROM, ALLAN D	STAFF ASSISTANT, TO DEC. 16 AND FROM JAN. 13	1,153.33
ESPE, INGA C	EXECUTIVE SECRETARY, TO DEC. 9 AND FROM JAN. 1	9,275.00
LACK, JONATHON H	STAFF ASSISTANT, TO JAN. 1 AND FROM JAN. 13	1,538.33
MARTIN, GAIL S	CHIEF CLERK	29,057.68
	TOTAL	$594,843.34

COMMITTEE ON SMALL BUSINESS

WILSON, ROBERT M JR	MINORITY CHIEF COUNSEL, TO JAN. 14	15,187.11
DOTCHIN, ROBERT J	MINORITY STAFF DIRECTOR, TO MAR. 15	33,332.34
CROWLEY, TRACY A	HEARING CLERK	13,087.44
MONTALTO, WILLIAM B	PROCUREMENT POLICY COUNSEL	28,286.48
POPOLO, ANTHONY W	PRINTING CLERK	22,047.65
COE, ARLENE L	STAFF ASSISTANT, TO FEB. 12	8,882.10
PATRICK, ERLINE M	PROFESSIONAL STAFF MEMBER	18,657.64
OSBORN, TIMOTHY R	PROFESSIONAL STAFF MEMBER, TO JAN. 6	7,683.96
OLSON, DOROTHY C	CALENDAR CLERK, FROM NOV. 16 TO DEC. 31	1,491.00
DEANE, LORRAINE P	EXECUTIVE ASSISTANT(MINORITY), TO FEB. 5	13,686.24
EHRLICHER, N C	STAFF ASSISTANT, FROM MAR. 3	1,283.33
KELLEY, NANCY H	PROFESSIONAL STAFF MEMBER	17,120.00
CULVER, RAY C III	COUNSEL	26,723.81
BARKER, PATRICIA B	COUNSEL	18,412.32
DAWSON, CHRISTIE A	RECEPTIONIST	11,496.45
SMITH, KEVIN A	STAFF ASSISTANT	10,586.13
VARADY, THOMAS S	STAFF ASSISTANT	13,841.29
LYFORD, JOHN C	STAFF ASSISTANT	9,379.77
BALL, JOHN W	STAFF DIRECTOR/CHIEF COUNSEL	36,814.80
LEHMANN, WALTER G	STAFF ASSISTANT, FROM JAN. 3	4,644.40
HANSER, BARBARA A	CHIEF CLERK/SYSTEMS ADMINISTRATOR	18,304.61
COYLE, PETER J	MINORITY STAFF DIRECTOR, FROM JAN. 3	13,444.40
GARVEY, DANA L	EXECUTIVE ASSISTANT, FROM JAN. 3	6,599.99
THUNE, JOHN R	DEPUTY STAFF DIRECTOR (MIN), FROM FEB. 20	5,899.43
MCCANN, TAMARA K	PROFESSIONAL STAFF MEMBER, FROM FEB. 17	3,944.21
RAGON, PAULINE S	EXECUTIVE ASSISTANT	23,029.28
LUDLAM, CHARLES E	CHIEF TAX COUNSEL	32,545.62
LARROCA, JEFFREY	STAFF ASSISTANT (MINORITY), FROM MAR. 6	1,124.99
OTTS, TYWANNA N	STAFF ASSISTANT, FROM FEB. 18	2,209.71
	TOTAL	$419,826.50

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON VETERANS AFFAIRS

WHITE, HELEN A	SPECIAL INVESTIGATOR, FROM JAN. 17 TO JAN. 17 AND FROM JAN. 26 TO JAN. 27	599.98
EPSTEIN, JODI H	RESEARCH ASSISTANT, FROM JAN. 3	4,399.99
THEROUX, SUSAN L	MINORITY CHIEF CLERK	20,205.68
DANELSKI, ANN E	RESEARCH ASSISTANT, TO DEC. 31	4,822.50
BEILAN, LORRAINE	STAFF ASSISTANT	8,754.20
SMITH, C LEROY	EDITORIAL DIRECTOR	24,690.96
SCOTT, EDWARD P	GENERAL COUNSEL	41,285.87
ISAACSON, SANDRA K	PROFESSIONAL STAFF MEMBER	22,154.48
STEINBERG, JONATHAN R	CHIEF COUNSEL/STAFF DIRECTOR	43,407.48
CUDDY, MICHAEL W	RESEARCH ASSISTANT, FROM DEC. 27	4,699.99
KEHRER, DARRYL W	PROFESSIONAL STAFF MEMBER	23,950.86
MOORE, LISA M	PROFESSIONAL STAFF MEMBER	24,348.98
BLACKMAN, SHARON L	CHIEF CLERK	19,244.00
HUGHES, CHARLOTTE A	CASEWORKER/LEGISLATIVE CORRESPONDENT	15,815.20
MCGRATH, ERIN E	RESEARCH ASSISTANT	9,483.02
MULLINS, J TODD	RESEARCH ASSISTANT (MINORITY), FROM FEB. 13	3,666.74
BREW, WILLIAM E	DEPUTY GENERAL COUNSEL	33,374.60
OSBORNE, E TABB	RESEARCH ASSISTANT, TO JAN. 15 AND FROM JAN. 20	9,828.24
WASMAN, JANE G	ASSOCIATE COUNSEL	26,817.90
PTAK, ALAN C	MINORITY CHIEF COUNSEL/STAFF DIRECTOR	39,999.96
GOURD, TRACY L	STAFF ASSISTANT	12,225.48
YODER, CHARLES C	PROFESSIONAL STAFF MEMBER	28,283.00
RESTON, VICTOR F	MINORITY GENERAL COUNSEL, FROM JAN. 3	11,388.53
PAUL, KAREN A	EXECUTIVE ASSISTANT, FROM OCT. 4	9,134.50
HARDY, KRISTINE K	RECEPTIONIST, TO NOV. 29	2,608.31
MASTERS, BARBARA E	ASSOCIATE LEGISLATIVE ASSISTANT, FROM FEB. 24 TO MAR. 7	2,220.54
KASHIN, CLAUDIA W	LEGISLATIVE CLERK/SPECIAL ASST	9,637.98
BUECHLER, ELIZABETH M	ASSOCIATE COUNSEL, TO FEB. 28 AND FROM MAR. 16	18,073.23
ROBERTS, THOMAS D	MINORITY GENERAL COUNSEL, TO DEC. 15	10,200.00
LEON, DEBORAH G	RESEARCH ASSISTANT, TO DEC. 16	3,758.31
STEPOVICH, LAURA M	RESEARCH ASSISTANT	13,376.16
MCMILLAN, LORETTA	EXECUTIVE ASSISTANT, TO OCT. 31	1,827.50
	TOTAL	$504,483.95

SPECIAL COMMITTEE ON AGING

ATKINS, G LAWRENCE	STAFF DIRECTOR	23,362.58
MATTISON, JAMES B	STAFF ASSISTANT	3,122.70
GLIST, MADELYN J	PRESS SECRETARY	9,796.44
APFEL, KENNETH S	LEGISLATIVE ASSISTANT	29,926.20
SMITH, NANCY H	PROFESSIONAL STAFF MEMBER	19,956.66
KASBERG, KIMBERLY A	RESEARCH ASSOCIATE, TO JAN. 20	7,535.77
KELLY, MARIA A	LEGISLATIVE CORRESPONDENT	8,571.12
RITZ, WILLIAM R	PROFESSIONAL STAFF MEMBER, TO NOV. 18 AND FROM JAN. 1 TO JAN. 2	8,147.20
DRAYTON, CHRISTINE V	CHIEF CLERK	19,899.72
CHESTNUT, ZANDRA M	SYSTEMS ADMINISTRATOR, FROM FEB. 7	4,275.00
ALEXANDER, DEVIN MARIE	STAFF ASSISTANT, TO NOV. 15 AND FROM JAN. 1	11,640.83
JENNINGS, CHRISTOPHER C	DEPUTY STAFF DIRECTOR, TO DEC. 8 AND FROM JAN. 1	17,528.14
BODE, HOLLY A	PROFESSIONAL STAFF MEMBER, TO NOV. 18 AND FROM JAN. 1	11,477.90
MONAHAN, JOHN T	INVESTIGATOR, FROM FEB. 7	4,124.96
ENGLE, MARGARETTA W	STAFF ASSISTANT	4,342.20
SYKES, KATHLEEN E	PROFESSIONAL STAFF MEMBER, FROM MAR. 27	333.33
HARMON, LOUISA B	RESEARCH ASSOCIATE, FROM DEC. 8	7,455.15
WILLIAMS, STEPHEN P	PROFESSIONAL STAFF MEMBER, FROM FEB. 7	5,790.10
MITTELMAN, PORTIA P	STAFF DIRECTOR, FROM JAN. 19	10,399.96
ANTHONY, JENNIFER G	RECEPTIONIST, FROM JAN. 13	4,983.31
NEELY, HELEN F	LEGISLATIVE CORRESPONDENT, FROM FEB. 7	3,074.97
MICHIE, JAMES F	CHIEF INVESTIGATOR	27,722.42
NEPVEUX, DENISE M	STAFF ASSISTANT, FROM MAR. 6	1,180.54
DUXBURY, LLOYD L JR.	STAFF ASSISTANT, TO NOV. 18 AND FROM JAN. 1 TO FEB. 28	15,365.14

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

SPECIAL COMMITTEE ON AGING (CONTINUED)

ERBS, LAURA A	MINORITY COUNSEL, TO DEC. 30	$ 7,650.00
RICHTMAN, MAX I	STAFF DIRECTOR, TO FEB. 28	30,492.00
CANNON, NATALIE N	LEGISLATIVE ASSISTANT, TO DEC. 8 AND FROM JAN. 1 TO MAR. 24	13,037.33
RICHARDS, ANNABELLE F	PROFESSIONAL STAFF MEMBER, TO DEC. 8 AND FROM JAN. 1 TO FEB. 5	7,542.50
PORTER, DIANNA M	PROFESSIONAL STAFF MEMBER, TO DEC. 8 AND FROM JAN. 1 TO FEB. 15	9,781.88
HARRISON, ROBERT C	STAFF ASSISTANT, TO FEB. 15	10,283.38
PRONOVOST, KELLI JO	SECRETARY/RECEPTIONIST, TO DEC. 8 AND FROM JAN. 1 TO JAN. 10	5,554.04
WILLIAMS, CAROLEEN	SENIOR PROFESSIONAL STAFF MEMBER, TO MAR. 17	24,134.97
REISTRUP, OLAF P	LEGISLATIVE CORRESPONDENT	4,500.89
BENSON, WILLIAM F	CHIEF, HEALTH AND HOUSING POLICY SECTION, FROM MAR. 22	1,200.00
SCHULKE, DAVID G	INVESTIGATOR	19,524.66
MCCARTHY, JENNIFER M	PROFESSIONAL STAFF MEMBER, TO DEC. 8 AND FROM JAN. 1	11,511.83
OBERMAN, EILEEN A	SECRETARY, TO NOV. 18 AND FROM JAN. 1	12,872.59
KADER, RONALD SLATER	INVESTIGATOR, TO FEB. 5	18,262.79
	TOTAL	$436,321.18

SELECT COMMITTEE ON INTELLIGENCE

HOWES, DWIGHT A	ASSOCIATE COUNSEL	23,000.00
BATTAGLIA, C C	PROFESSIONAL STAFF MEMBER	28,500.00
MARTIN, J P	BUDGET OFFICER	26,101.98
DESPRES, JOHN	PROFESSIONAL STAFF MEMBER	32,749.92
NAHRGANG, ROSEMARIE	STAFF ASSISTANT	17,779.80
JOYAL, PAUL M	SECURITY DIRECTOR	22,452.08
CHAMBERS, JONATHAN	PROFESSIONAL STAFF MEMBER, FROM MAR. 17	1,749.99
STRAUB, CHRISTOPHER C	PROFESSIONAL STAFF MEMBER	31,500.00
TENET, GEORGE JOHN	STAFF DIRECTOR	39,499.92
HALL, KEITH R	BUDGET DIRECTOR	37,500.00
MCNAUGHTON, JEANNE A	PROFESSIONAL STAFF MEMBER	23,980.00
NELSON, JOHN F	PROFESSIONAL STAFF MEMBER	35,499.98
PIERMARINI, JOAN C	STAFF ASSISTANT	16,779.80
SOJKA, GARY L	PROFESSIONAL STAFF MEMBER	28,666.62
MCGHEE, KATHLEEN P	CHIEF CLERK, TO OCT. 31 AND FROM DEC. 5	17,850.33
HODGSON, JUDITH I	STAFF ASSISTANT	13,116.98
HASTEY, LISA B	STAFF ASSISTANT	11,316.66
SULLIVAN, TAWANDA M	STAFF ASSISTANT	12,269.74
LYDON, KAREN L	STAFF ASSISTANT	14,424.44
WARD, ALFRED H	REPORTER	28,666.64
VAN COOK, JAMES F	OFFICE MANAGER	17,943.70
LEE, ERIC M	RESEARCH ASSISTANT, FROM JAN. 9	4,555.53
SNIDER, L BRITT	MINORITY COUNSEL	34,999.92
MITCHELL, DONALD A	PROFESSIONAL STAFF MEMBER, FROM MAR. 20	1,374.99
HOLLIDAY, DAVID E	SPECIAL ASSISTANT TO THE CHAIRMAN	35,499.98
MILLER, STEPHEN G	STAFF ASSISTANT	14,326.90
ELLIFF, JOHN T	PROFESSIONAL STAFF MEMBER	32,523.98
DYKSTRA, JAMES H	MINORITY STAFF DIRECTOR	39,499.92
WOLFE, JAMES A	STAFF ASSISTANT	15,323.66
WOOD, SHERYL D	SYSTEMS ADMINISTRATOR	16,472.20
WALTERS, K MICHELE	RESEARCH ASSISTANT, FROM JAN. 6	4,555.53
CATER, GREGORIO B	STAFF ASSISTANT	15,166.50
KING, R CHARLENE	BUDGET OFFICER	20,678.80
MORGAN, ROBERT M	PROFESSIONAL STAFF MEMBER	31,999.92
HOLMES, SVEN E	GENERAL COUNSEL, TO JAN. 31	28,333.28
KETTLEWELL, LARRY G	PROFESSIONAL STAFF MEMBER	28,500.00
OTT, MARVIN C	PROFESSIONAL STAFF MEMBER	28,999.92
STURTEVANT, MARY K	PROFESSIONAL STAFF MEMBER, FROM MAR. 5	3,249.99
GENTON, REGINA A	PROFESSIONAL STAFF MEMBER	27,000.00
MATTINGLY, MICHAEL F	PROFESSIONAL STAFF MEMBER, TO JAN. 2	14,098.44
THOMAS, BLYTHE J	PROFESSIONAL STAFF MEMBER	23,833.28
LEVINE, EDWARD P	PROFESSIONAL STAFF MEMBER	31,999.92
MONTOYA, GERALD P	PROFESSIONAL STAFF MEMBER	24,846.84
CURRIE, JAMES T	PROFESSIONAL STAFF MEMBER	28,999.92
	TOTAL	$985,989.90

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

SELECT COMMITTEE ON INDIAN AFFAIRS

BRANDOLINO, JOHN M	JUNIOR COUNSEL	$ 16,031.46
MEELEY, STEVEN J W	MINORITY DEPUTY COUNSEL, FROM MAR. 1	4,444.45
MOMOT, KATHY	OFFICE MANAGER/EXECUTIVE ASSISTANT TO THE CHIEF COUNSEL	20,072.47
BALLEN, KENNETH M	SPECIAL COUNSEL	33,217.47
KLINGENSTEIN, ANDREW D	ASSOCIATE COUNSEL	22,098.93
SAMUEL, PERCY M	ASSISTANT TO THE GENERAL COUNSEL AND INVESTIGATOR, FROM NOV. 1	589.82
MAYER, CARL J	STAFF ASSISTANT, FROM OCT. 21 TO JAN. 18	340.40
DEFOREST, DENISE M	INVESTIGATOR, FROM MAR. 20	918.86
MARCECA, NATHAN	STAFF ASSISTANT, FROM NOV. 2	4,832.18
MICKUM, GEORGE B IV	ASSOCIATE COUNSEL	23,224.14
SOLLERS, JOSEPH SEDWICK III	SPECIAL COUNSEL	30,635.44
LAMBKA, CAROLYN F	SECRETARY	13,776.72
DEMAR, GRETCHEN E	JUNIOR COUNSEL	12,756.18
MCCOMBER, ELEANOR	EXECUTIVE ASSISTANT TO THE MINORITY STAFF DIRECTOR FROM MAR. 1	2,888.87
BOYLAN, VIRGINIA W	SENIOR COUNSEL	28,063.68
HOOKER, LITTIE M	SECRETARY	13,776.72
SOLLER, MARY LOU	INVESTIGATIVE COUNSEL	27,584.24
HOYLE, MARY FRANCES	PROFESSIONAL STAFF MEMBER, FROM OCT. 28 TO NOV. 28	3,013.87
EBERHARD, ERIC D	MINORITY STAFF DIRECTOR/COUNSEL, FROM JAN. 17	13,772.18
FLECK, MARY ELLEN	STAFF ASSISTANT	10,537.54
POLLOCK, STEVEN A	STAFF ASSISTANT	8,798.72
OBEY, CRAIG D	PROFESSIONAL STAFF MEMBER, FROM FEB. 9	5,688.87
HIRSCH, SAM	PRESS SECRETARY, FROM JAN. 9	9,777.75
WILLIAMS, LINDA K	SECRETARY/RECEPTIONIST, FROM OCT. 17	9,316.09
YAGER, SARA J	PROFESSIONAL STAFF MEMBER	18,216.00
ZELL, PATRICIA M	CHIEF COUNSEL	34,244.82
VREM, MARY J	PROFESSIONAL STAFF MEMBER	18,216.00
MONETTE, RICHARD A	STAFF ATTORNEY	16,838.22
GUN SHOWS, MARLENE	STAFF ASSISTANT, TO OCT. 16	1,199.99
ARNOLD, ROBERT D	PROFESSIONAL STAFF MEMBER, FROM MAR. 14	2,381.10
TAYLOR, PETER S	SENIOR COUNSEL	27,043.20
PARKER, ALAN R	STAFF DIRECTOR	36,446.32
SPOTTED ELK, CLARA L	PROFESSIONAL STAFF MEMBER, TO NOV. 16	6,516.66
CRAVEN, KIMBERLY E	PROFESSIONAL STAFF MEMBER, TO JAN. 22	8,781.22
NORMAN, CHARLES A	CHIEF ACCOUNTANT	26,532.96
TRACY, JUNE	PROFESSIONAL STAFF MEMBER	16,134.24
BRAY, HEIDI J	PROFESSIONAL STAFF MEMBER, TO DEC. 22	5,238.67
JOSEPH, YVETTE K	PROFESSIONAL STAFF MEMBER, TO MAR. 17	16,542.99
MCINTYRE, DAVID J JR.	LEGISLATIVE ASSISTANT, FROM JAN. 24	6,722.21
MENTOR, JOSEPH P JR.	MINORITY COUNSEL, FROM OCT. 2 TO JAN. 22	16,486.90
CELLEY, SCOTT K	PRESS SECRETARY, FROM JAN. 6	8,263.86
LEWIS, DANIEL N	MINORITY DEPUTY STAFF DIRECTOR, TO JAN. 18 AND FROM JAN. 23	18,403.44
BRUCE, MARILYN K	OFFICE MANAGER	12,547.85
MCGREGOR, LURLINE W	PROFESSIONAL STAFF MEMBER	19,389.48
MANWARRING, HAWLEY K	DEPUTY SYSTEMS ADMINISTRATOR, FROM OCT. 17	10,395.24
ROWE, JAMES H III	SPECIAL COUNSEL	29,594.46
SCOTT, SHARON	SECRETARY, FROM OCT. 11	13,268.07
WARREN, ALVIN H	INTERN, TO DEC. 7	1,354.87
ARQUERO, ELVA E	CHIEF CLERK	16,510.30
HERDER, IRENE	SYSTEMS ADMINISTRATOR	12,414.00
TOLEDO, MARY O	LEGISLATIVE ASSISTANT/CLERICAL	13,776.72
	TOTAL	$729,594.64

SELECT COMMITTEE ON ETHICS

MULLIS, MARIE E	PROFESSIONAL STAFF MEMBER	20,409.96
TEETERS, CONSTANCE G	SYSTEM ADMINISTRATOR	14,286.96
SILVERMAN, EMILY P	SPECIAL ASSISTANT/FINANCIAL DISCLOSURE	15,307.50
GILLIS, ANNETTE M	CHIEF CLERK	17,093.46
SCHNITTKER, ANN M	STAFF ASSISTANT, FROM DEC. 29	4,344.42
BAIRD, VICTOR M	COUNSEL	28,063.68
LYONS, THERESE M	STAFF ASSISTANT	8,939.70
APOL, DAVID J	COUNSEL	20,409.96
JONES, JENNIFER L	STAFF ASSISTANT, FROM MAR. 16	708.33
ABNEY, WILSON R	STAFF DIRECTOR/CHIEF COUNSEL	36,993.18
HOFACRE, KYLIE JEAN	STAFF ASSISTANT, TO DEC. 30	4,624.98
	TOTAL	$171,182.13

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

EXPENSES OF INQUIRIES AND INVESTIGATIONS

SELECT COMMITTEE ON SECRET MILITARY ASSISTANCE TO IRAN AND THE NICARAGUAN OPPOSITION

MCGINTY, ISABEL K	ASSISTANT COUNSEL, TO NOV. 28.....$	219.23
	TOTAL	$219.23

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

FOR THE FOLLOWING APPROPRIATIONS

UNITED STATES CAPITOL POLICE

ROULSTON, LORRAINE D	PRIVATE FIRST CLASS	$ 14,041.18
BILODEAU, ROBERT R	PRIVATE FIRST CLASS	15,477.42
GRANT, SHIRLEY M	PRIVATE FIRST CLASS	16,336.02
GOULLA, DAVID A	PRIVATE FIRST CLASS	16,230.55
MARQUIS, JOHN P	PRIVATE FIRST CLASS	14,681.70
DEPALMA, JOSEPH M	DETECTIVE, FROM FEB. 1	5,544.32
GEARY, HERBERT C	SERGEANT	18,832.98
COAKLEY, MARK F	PRIVATE FIRST CLASS	16,273.83
FIELDS, CAROLINE J	LIEUTENANT	20,744.16
PUTNAM, DIANA L	PRIVATE FIRST CLASS	15,199.44
MOREY, RONALD I	PRIVATE FIRST CLASS	17,180.58
PERRY, DONALD J	TECHNICIAN	17,142.96
OBRIEN, WALTER E SR.	PRIVATE FIRST CLASS	16,034.22
DODGE, RUSSELL E SR.	PRIVATE FIRST CLASS	16,312.20
SABATALO, STEPHEN R	DETECTIVE, TO MAR. 25	19,130.79
CHOATE, JULIE ANN	PRIVATE FIRST CLASS	16,264.91
RIVET, CHARLES F	TECHNICIAN	17,066.20
CONWAY, MICHAEL P	DETECTIVE, TO NOV. 30	9,820.16
KENNEDY, THOMAS E	PRIVATE FIRST CLASS	13,809.42
SCULLEN, EDWARD D II	PRIVATE FIRST CLASS	15,943.06
DEXTRADEUR, RAYMOND L	PRIVATE FIRST CLASS	16,034.22
MAWCO, GEORGE B	SERGEANT	21,304.65
LOVELL, HENRY O	PRIVATE FIRST CLASS	14,921.16
ELLISON, HARRY A	PLAINCLOTHES OFFICER	15,474.42
VITARELLI, ROBERT E	PRIVATE FIRST CLASS	15,477.42
VARBERO, SANTO A	PRIVATE FIRST CLASS	15,199.92
SCHWENGER, WALTER J	SERGEANT	18,806.40
DELELLIS, DUANE P	PRIVATE	12,719.63
MANNING, DENNIS R	PRIVATE FIRST CLASS	16,215.02
GODDARD, EDMUND D	PRIVATE FIRST CLASS	16,033.74
MCDONALD, ANN B	ADMINISTRATIVE CLERK, FROM OCT. 24	7,445.33
HARDY, CRYSTAL RENEE	PRIVATE	12,708.82
CODER, CLIFFORD D	PRIVATE FIRST CLASS	16,312.20
RICCO, FRANK T	PRIVATE FIRST CLASS	16,169.70
BIGNOTTI, MARIO R	PRIVATE FIRST CLASS	15,545.34
MANDY, ALAN L	PRIVATE FIRST CLASS	16,033.74
PFISTER, GERALD S	PRIVATE FIRST CLASS	14,041.18
MCALLISTER, EDWARD W	PRIVATE FIRST CLASS	15,634.44
TOAL, JOHN F	PRIVATE FIRST CLASS	15,477.42
SCHMIDT, MICHAEL A	PRIVATE FIRST CLASS	13,624.94
MOORE, DENNIS J	PRIVATE FIRST CLASS	16,033.74
LOPEZ, RICHARD	DETECTIVE	16,400.88
NANTON, CHARLES A JR	PRIVATE	12,778.43
MCQUADE, ROBIN	PRIVATE	12,007.54
WELLS, DAVID G	SERGEANT	16,957.77
SNYDER, JAMES T SR.	PRIVATE FIRST CLASS	18,662.84
SEABO, JAMES T	PRIVATE FIRST CLASS	16,388.41
HIRSCHBERG, ROBERT M	TECHNICIAN	16,884.92
GEORGE, LEROY F	PRIVATE FIRST CLASS	16,268.33
FIRTH, ALBERT J JR.	PLAINCLOTHESMAN	17,020.88
PETRIK, ROBERT J	PRIVATE FIRST CLASS	15,247.58
RIGGIN, KENNETH D	LIEUTENANT	21,578.46
ROBERTS, JAMES A JR.	PRIVATE FIRST CLASS	15,917.14
KONCZOS, JAMES T	PRIVATE FIRST CLASS	14,893.00
KROL, ALFRED M	SERGEANT	18,806.40
SUMMA, JAMES A	DETECTIVE, FROM MAR. 16	1,433.33
FEHRENBACH, JAMES R	SERGEANT, TO FEB. 28	15,609.00
JOHNSON, BRIAN S	PRIVATE FIRST CLASS	14,679.11
MILLER, EDWARD J	PRIVATE FIRST CLASS	17,257.41
CHONKA, FRANK M JR.	PRIVATE FIRST CLASS	15,940.79
YOHN, MICHAEL G	SERGEANT	18,806.40
COSGROVE, CHARLES L JR.	SERGEANT	18,806.40
GARITO, NICHOLAS J SR.	TECHNICIAN	26,410.08
HUDAK, JOHN F	CAPTAIN	23,574.72
DAVIS, BUCK	PRIVATE	13,404.25
BARBOUR, DONALD L	PLAINCLOTHESMAN	17,858.89
GEORGE, CAROL J	PRIVATE FIRST CLASS	13,203.08
NEWLON, DONNA A	PRIVATE	12,649.81
BENSON, WALTER E	PRIVATE FIRST CLASS	16,147.04
MILLER, DAVID C	SERGEANT	17,747.06
DUFFY, CHAUNE D	PRIVATE, TO OCT. 1	63.09
BAYLES, ROBERT B	PRIVATE FIRST CLASS, TO DEC. 31	7,810.40
LETOSKI, JOHN D	PRIVATE FIRST CLASS	13,809.42
LEITERA, FRANK J JR.	PRIVATE	13,779.65
CLEVELAND, WILLIAM C	PRIVATE FIRST CLASS	15,477.42
SOLTYS, JOSEPH A JR.	PRIVATE FIRST CLASS	16,895.28
SINGER, WILLIAM L JR.	PRIVATE FIRST CLASS	15,477.42
GREEN, ALVIN J	PRIVATE FIRST CLASS	15,183.62
FREDA, ADELE	PRIVATE	13,133.59
MULL, DOUGLAS E	PRIVATE	12,841.15
MISHKEL, JAMES W	PRIVATE FIRST CLASS	388.88
SALEIK, ALEX JR.	PRIVATE FIRST CLASS	16,312.20
DAMBROSIO, ANTHONY F	PRIVATE FIRST CLASS	16,003.67
ANSELL, ROBERT F	PRIVATE FIRST CLASS	17,930.93
WALTERS, RODNEY	PRIVATE, TO DEC. 5	4,002.52

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

FOR THE FOLLOWING APPROPRIATIONS

UNITED STATES CAPITOL POLICE (CONTINUED)

BUTLER, ALPHONSO	PRIVATE FIRST CLASS	$ 15,477.42
ROMONOSKI, LEONARD L	PRIVATE FIRST CLASS	17,907.93
HANEY, PAUL A	PRIVATE FIRST CLASS	16,034.22
PASIERB, DAVID E	SERGEANT	18,480.21
HOLTZ, FRANK H	PRIVATE FIRST CLASS	15,398.33
SUMMERS, WENDELL V JR	PRIVATE	12,392.40
GWYNN, ROBERT G	CLOSED CIRCUIT T.V. MONITOR, FROM DEC. 5	5,545.66
MORRIS, RICHARD K SR.	SERGEANT	19,170.09
BLAIR, WILLIAM W	PRIVATE FIRST CLASS	17,003.17
NEWKIRK, THOMAS	CLOSED CIRCUIT T.V. MONITOR, FROM DEC. 5	5,545.66
ALLEN, EARL JR.	PLAINCLOTHESMAN	19,607.85
RODGERS, RICHARD A	TECHNICIAN	16,834.94
WASHINGTON, JOHN T	PRIVATE FIRST CLASS	15,755.46
PHILBIN, MARGARET A	PRIVATE FIRST CLASS	15,270.94
ROSENCRANS, JOSEPH A	PRIVATE FIRST CLASS	17,898.31
DELUCCA, JOHN J II	SERGEANT	18,612.51
HUPP, MICHAEL E	INSPECTOR	20,484.66
BAILOR, EDWARD L	SERGEANT	19,369.19
CHAPMAN, CECILE T	PRIVATE FIRST CLASS	14,002.07
DOVE, YVONNE M	PRIVATE FIRST CLASS	19,327.33
SMITH, THOMAS C III	PRIVATE FIRST CLASS	15,827.41
MAHR, WESLEY D	PRIVATE FIRST CLASS	15,978.30
WILLIS, DIANNE V	PRIVATE FIRST CLASS	17,341.32
PARKS, CHARLES R JR.	ACTING K-9 TECHNICIAN	16,155.51
SHELTON, KEVIN ANDRE	CIVILIAN SECURITY AIDE, TO FEB. 18	6,485.20
MCQUAY, CHARLES R	PRIVATE	13,832.31
SERAFIN, LIJANE	PRIVATE FIRST CLASS	16,298.88
SERAFIN, REGINA	TECHNICIAN, FROM FEB. 7	4,735.47
MILLER, MICHAEL A	PRIVATE FIRST CLASS	14,564.23
BAIERLEIN, MICHAEL T	PRIVATE	12,421.20
NEEL, TIMOTHY A	PRIVATE	12,306.59
WILLIAMS, TANYA L	CLOSED CIRCUIT T.V. MONITOR	6,643.34
BARRASSO, ANTHONY T	SERGEANT	18,073.82
DARLING, MICHAEL M	PRIVATE FIRST CLASS	14,365.68
DOWLING, JOSEPH E III	SERGEANT	19,902.58
OREM, PAULA M	PRIVATE FIRST CLASS	14,199.75
SOSTKOWSKI, ALAN C	PRIVATE FIRST CLASS	15,259.00
CHANCE, ELVINIA T	CLOSED CIRCUIT T.V. MONITOR	8,511.00
SCHMIDT, DIANE M	PRIVATE FIRST CLASS	13,624.94
WILSON, DAVID C	PRIVATE, FROM FEB. 1	3,846.00
WASHINGTON, ANTHONY M	CLOSED CIRCUIT T.V. MONITOR	8,511.00
WHITE, JOLANIA N	CIVILIAN SECURITY AIDE	8,511.00
LYNCH, DAVID A	PRIVATE FIRST CLASS	15,499.29
SLOAN, CONRAD C JR.	PRIVATE FIRST CLASS	15,849.29
DUVALL, WAYNE R	PRIVATE FIRST CLASS	17,779.97
BOSWELL, WILLIAM C	SERGEANT	20,702.73
GANG, JONATHAN S	PRIVATE FIRST CLASS	14,487.02
PASCIUTO, RICHARD A	DETECTIVE	18,734.12
SHELTON, CHARLES L	LIEUTENANT	21,300.42
LOWMAN, DAVID	PRIVATE FIRST CLASS	15,993.60
WILKIE, JANE E	SERGEANT	18,620.35
ROBINSON, CHARLES E JR	PRIVATE	12,007.54
HAYS, MICHAEL W	SERGEANT	19,661.33
WHITTINGTON, DOUGLAS D	PRIVATE FIRST CLASS	15,756.18
MOSELY, ROBERT H JR.	PLAINCLOTHESMAN	22,329.08
OBRIEN, DALE J	LIEUTENANT	21,022.44
ZIMMERMAN, WILLIAM J	PRIVATE FIRST CLASS	14,791.55
ALLEN, KENNETH M	SERGEANT	21,530.06
BLAKE, TONYA A	DETECTIVE	16,300.30
SUTTON, CHAD E	PRIVATE	12,915.73
TWOHIG, FRANCIS P	PRIVATE FIRST CLASS	14,937.62
SABATH, HERNAN G	PRIVATE FIRST CLASS	14,081.78
SHUTTERS, MARK S	PRIVATE	12,093.35
BUTLER, SAPHONIA M (FORMERLY BLAKE,SAPHONIA)	PRIVATE	12,561.64
MALLORY, STEPHEN	CIVILIAN SECURITY AIDE	8,511.00
GUTIERREZ, NOE	PRIVATE	13,480.24
BUSH, ROBERT J JR.	PRIVATE	12,843.85
MATTINGLY, KIMBERLY ANN	CIVILIAN SECURITY AIDE	8,511.00
WILSON, CHARLES B	PRIVATE FIRST CLASS	16,525.96
JONES, ELLEN S	PRIVATE	11,452.62
HOFFMAN, MARSHALL G	PRIVATE FIRST CLASS	16,956.53
RADER, F WAYNE	SERGEANT	18,528.24
WHITE, WALTER D	PRIVATE FIRST CLASS	11,646.06
GARRISON, STEPHEN R	PRIVATE FIRST CLASS	17,788.95
RINALDI, TERRY L	PRIVATE FIRST CLASS	14,921.16
FRYE, VICKIE LYNN	SERGEANT	17,138.46
HOWELL, DIANE M	TECHNICIAN	16,771.54
SOMACH, ANITA G (FORMERLY LAVINE,ANITA)	PRIVATE FIRST CLASS	14,872.78
HOGAN, JANET L	PRIVATE FIRST CLASS	13,982.40
GOLLAN, RICHARD B	PRIVATE FIRST CLASS	12,930.70
MAGEE, KAREN J	LIEUTENANT	20,235.28
JORDAN, AUDREY W	PRIVATE FIRST CLASS	14,597.90

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

FOR THE FOLLOWING APPROPRIATIONS

UNITED STATES CAPITOL POLICE (CONTINUED)

CREEL, RALPH W	PRIVATE FIRST CLASS	$ 12,840.96
MACKALL, STEVEN W	CLOSED CIRCUIT T.V. MONITOR	8,511.00
BOOTH, WILBERT J JR.	PRIVATE FIRST CLASS	13,271.70
POWELL, LARRY R	CIVILIAN SECURITY AIDE	8,511.00
WILSON, CHARLES	CIVILIAN FREIGHT HANDLER, FROM FEB. 13	2,841.98
SMITH, TRAVIS D	PRIVATE FIRST CLASS	16,877.38
WILLIAMS, JERALD S	PRIVATE FIRST CLASS	14,832.64
THOMAS, TEDDY P	DETECTIVE	16,887.88
HEINE, CORNELIUS W JR.	DETECTIVE	16,911.83
CANNING, JOHN J JR.	PRIVATE FIRST CLASS	14,483.63
CERESA, KAREN E	PRIVATE FIRST CLASS	8,901.29
WILLIAMS, MALCOLM T	PRIVATE FIRST CLASS	13,809.42
KEHOE, FRANCIS J	TECHNICIAN (K-9)	14,577.09
PALADINO, TAMMY A	PRIVATE	13,334.03
GREENE, STEVEN M	CLOSED CIRCUIT T.V. MONITOR, FROM DEC. 5	5,545.96
GUGLIOTTA, NATALE	PRIVATE	12,280.75
LESTER, MONICA B	CIVILIAN SECURITY AIDE	8,556.24
FIELDERS, EDWARD CLARENCE	PRIVATE	11,730.84
COOKE, JAMES W JR.	PRIVATE FIRST CLASS	16,033.74
STORRS, ERROL R	SERGEANT	18,812.71
QUEEN, JAMES L	PRIVATE FIRST CLASS	16,444.18
QUERIN, MICHAEL E	PRIVATE FIRST CLASS	16,758.88
SENKO, THOMAS M	SERGEANT	18,250.20
GUNDLING, KAREN L	DETECTIVE	18,090.83
BOOROS, JAMES M	PRIVATE FIRST CLASS	16,352.40
FINKLE, THOMAS B	PRIVATE FIRST CLASS	16,402.41
ADAMS, LOUIS E	PRIVATE FIRST CLASS	15,633.97
FARRELL, KATHLEEN F	PRIVATE FIRST CLASS	14,643.24
GRAY, CARL J	PRIVATE FIRST CLASS	15,585.41
LAW, CHRISTOPHER E	DETECTIVE	16,443.44
LYTER, GEORGE O III	ACTING K-9 TECHNICIAN	15,639.88
WEAVER, KENNETH R	PRIVATE FIRST CLASS	15,786.88
STONESTREET, RAYMOND L	PRIVATE FIRST CLASS	13,985.55
COOK, TERRY A	PRIVATE FIRST CLASS	14,985.91
COURTNEY, CASSIUS R III	PRIVATE FIRST CLASS	12,911.23
PERSETIC, RUSSELL E	PRIVATE	11,452.82
PERSETIC, RAYMOND J JR.	PRIVATE FIRST CLASS	13,962.40
ROSS, MARSHA A	CLOSED CIRCUIT T.V. MONITOR, FROM DEC. 5	5,545.96
WILSON, DAVID A	CLOSED CIRCUIT T.V. MONITOR	8,511.00
WASHINGTON, STEPHANIE A	ADMINISTRATIVE CLERK, FROM OCT. 24	7,445.33
GRIFFIN, RONALD E	SERGEANT	19,084.44
KOMARA, MICHAEL G	LIEUTENANT	21,300.42
WAGNER, GEORGE L	SERGEANT	18,806.40
MASSEY, CHARLES S	PRIVATE FIRST CLASS	14,365.88
ROSENBAUM, WILLIAM B	DETECTIVE	17,670.71
SMITH, JAMES R	PRIVATE FIRST CLASS	15,477.42
MIHILIS, LORENA S	CIVILIAN SECURITY AIDE	8,556.24
BRINKER, JAMES T	PRIVATE FIRST CLASS	15,681.15
CZWARTACKI, STEPHEN M	PRIVATE FIRST CLASS	16,024.28
YOUNT, NANCY B	DETECTIVE	18,691.33
KEYS, MICHAEL B	TECHNICIAN (K-9)	14,021.19
SIMPSON, JOSEPH W	PRIVATE FIRST CLASS	22,009.82
THURSTON, BARBARA ANN	PRIVATE, FROM FEB. 1	3,848.00
WILSON, JEFFREY L	PRIVATE FIRST CLASS	14,405.81
REMBISH, STANLEY J III	PRIVATE FIRST CLASS	13,858.28
GARNER, YANCEY H JR.	PRIVATE FIRST CLASS	15,952.59
COLLINS, KEVIN D	INFORMATION SYSTEMS SPECIALIST	18,388.00
AMMANN, ALOYSIUS D	PRIVATE FIRST CLASS	15,908.67
RIVET, RAYMOND E	PRIVATE FIRST CLASS	14,088.44
LOUGHERY, LAWRENCE F	PRIVATE FIRST CLASS, TO DEC. 31	7,667.88
SABATH, NORAH L	CIVILIAN SECURITY AIDE	8,556.24
BRANTLEY, TERRELL D	PRIVATE FIRST CLASS	16,668.24
VILLANI, ANTHONY J JR.	PRIVATE FIRST CLASS	13,809.42
CARSON, RAYMOND L	LIEUTENANT	21,533.12
REGINALDI, RONALD F	CAPTAIN	23,018.94
LEGAGNEUX, CHARLES A JR.	PRIVATE FIRST CLASS	15,319.42
NILES, STEVEN A	PRIVATE FIRST CLASS	20,496.51
LUMPKIN, ROBERT N	PRIVATE FIRST CLASS	15,755.48
WILLIAMS, THOMAS J JR.	TECHNICIAN	18,419.13
OBRIEN, THOMAS G	SERGEANT	18,528.24
WOLFORD, RICHARD E	PRIVATE FIRST CLASS	15,157.00
PIPPIN, SUSAN L	PRIVATE FIRST CLASS	15,158.88
MULCAHY, MICHAEL G	TECHNICIAN (K-9 TRAINER), FROM NOV. 21	12,101.10
CUMMINGS, GAIL NOEL	CLOSED CIRCUIT T.V. MONITOR	8,511.00
COLE, JOHN E	PRIVATE	12,860.08
HEANEY, LISA M	PRIVATE FIRST CLASS	13,128.12
SMITH, MAURITA L	CIVILIAN SECURITY AIDE	8,930.70
ALSTON, FELICIA A	PRIVATE	12,931.84
STULTZ, CHRISTOPHER D	CIVILIAN SECURITY AIDE, TO OCT. 21	873.00
PETERS, JOYCE A	PRIVATE FIRST CLASS	15,411.18
BARTH, KARL F SR.	TECHNICIAN	16,864.92
SCHNAUBELT, STEVEN FRANCIS	TECHNICIAN, FROM FEB. 7	4,650.44
DOUGHERTY, MICHAEL A	SERGEANT	17,972.22

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

FOR THE FOLLOWING APPROPRIATIONS

UNITED STATES CAPITOL POLICE (CONTINUED)

HAUFE, RONALD T	PRIVATE FIRST CLASS	$ 13,108.21
HOWARD, ELLEN F	PRIVATE FIRST CLASS	16,063.04
WEBB, JAMES N	TECHNICIAN (K-9 TRAINER)	16,620.28
HUMPHREY, SCOT B	PRIVATE FIRST CLASS	14,797.24
MASON, IRVIN M	PRIVATE	12,007.54
CUNNINGHAM, PAMELA J	PRIVATE FIRST CLASS	12,840.96
CLARK, JAMES E JR.	PRIVATE	12,421.20
RING, CATHY F	PRIVATE FIRST CLASS	14,365.20
HYNES, WILLIAM F	PRIVATE FIRST CLASS	15,927.65
PICKETT, BARRY L	CLOSED CIRCUIT T.V. MONITOR	8,511.00
CORE, JEFFREY S	TECHNICIAN (K-9)	14,887.97
WATTS, ANNA T	CIVILIAN SECURITY AIDE	8,511.00
WOOD, CHARLES W JR.	TECHNICIAN (K-9)	14,784.53
MCGEOWN, STEPHEN G	PRIVATE FIRST CLASS	14,448.41
PARKER, KIMBERLY S	PRIVATE FIRST CLASS	13,950.01
PICKETT, JAMES J	PRIVATE	12,829.92
GORDON, RAYMOND W JR.	CIVILIAN SECURITY AIDE, FROM JAN. 12	3,810.16
WALTERS, WILLIAM J	PRIVATE FIRST CLASS	15,943.06
WILLINGHAM, ANDERSON JR.	TECHNICIAN	16,797.12
CAMPBELL, CHARLES S	PRIVATE FIRST CLASS	15,477.42
MCGOVERN, WILLIAM T	PRIVATE FIRST CLASS	16,237.68
THOLEN, TED G	PRIVATE FIRST CLASS	14,913.37
GIVENS, CHRISTOPHER M	SERGEANT	18,478.19
HOWELL, RAYMOND L	SERGEANT	18,130.28
HOWELL, HERBERT W	SERGEANT	19,434.27
MOBBS, JEAN M	TECHNICIAN	15,195.96
RINALDI, GUY D	CLOSED CIRCUIT T.V. MONITOR	8,511.00
PARSONS, WALTER JR.	PRIVATE FIRST CLASS	15,477.42
FRITZINGER, KURT C	SERGEANT	19,472.52
WALL, HARRY I	SERGEANT	18,350.48
BULLOCK, LORETTA J	PRIVATE FIRST CLASS	15,199.44
HOWELL, FRANKLIN G JR.	PRIVATE FIRST CLASS	15,951.30
JEWELL, THOMAS W	PRIVATE FIRST CLASS	16,451.56
GALLAGHER, HENRY A	PRIVATE FIRST CLASS	16,958.83
GROCHOWSKI, STANLEY J JR.	LIEUTENANT, TO MAR. 19 AND FROM MAR. 21	20,903.24
MORGAN, LAWRENCE K	SERGEANT	19,152.94
CARPENTER, MICHAEL W	PRIVATE FIRST CLASS	14,880.69
SCHWENGER, WILLIAM E	PRIVATE FIRST CLASS	14,404.97
SCHWENGER, WILBUR A	PRIVATE FIRST CLASS	14,466.30
MONROE, LEON A	TECHNICIAN	16,403.04
MIDGETT, BARNEY B JR.	PRIVATE FIRST CLASS	16,215.02
MOTLEY, GEORGE W III	PRIVATE FIRST CLASS	17,351.83
SHINER, LEON M JR.	PRIVATE FIRST CLASS	16,033.74
HUGHES, DANIEL E P	PRIVATE FIRST CLASS	16,139.82
RUDD, RICHARD W	PRIVATE FIRST CLASS	15,921.03
SHUGARS, DOUGLAS L	DETECTIVE	18,196.67
MAITLAND, STEVEN H	PRIVATE FIRST CLASS	13,430.89
LASSITER-NORRIS, CYNTHIA Y	PRIVATE FIRST CLASS	13,396.68
BRIGIDINI, ANTHONY P	PRIVATE	12,421.20
FRIEND, JOHN A	CLOSED CIRCUIT T.V. MONITOR	8,511.00
BLADEN, CURTIS W	PRIVATE FIRST CLASS	15,943.06
NOORD, THOMAS H	SERGEANT	17,148.76
NEVITT, GREGORY T	PRIVATE FIRST CLASS	15,827.41
MASSIE, RONNIE L	PRIVATE FIRST CLASS	17,605.37
JOSEPH, CLAUDE	PRIVATE FIRST CLASS	16,517.27
BIRD, GEORGE L	PRIVATE FIRST CLASS	14,921.16
FRAVEL, DARYL M	PRIVATE FIRST CLASS	15,155.13
HANNY, WILLIAM M	PRIVATE FIRST CLASS	12,982.20
ARIDA, HEIDI M	PRIVATE FIRST CLASS	16,195.03
GREGORY, JAMES E JR.	PRIVATE FIRST CLASS	16,215.02
BARNETTE, WILMER E III	PRIVATE FIRST CLASS	15,432.08
KRUG, MARSHA E	LIEUTENANT	20,466.24
TRICE, KENNETH R	PRIVATE, FROM FEB. 1	3,846.00
DENEAL, SHAWN M	PRIVATE	12,561.64
BIRCH, LAURA L	PRIVATE FIRST CLASS, TO MAR. 17	12,597.82
ATKINS, ALLEN W	PRIVATE FIRST CLASS	16,488.02
HUMMER, WILLIAM H	PRIVATE FIRST CLASS	19,140.84
MASSIE, DAVID H	PRIVATE FIRST CLASS	16,121.21
STARR, LARRY P	PRIVATE FIRST CLASS	18,088.40
UDELL, GILMAN G JR.	SERGEANT, TO NOV. 30	9,076.99
POND, HOWARD F JR.	PRIVATE FIRST CLASS	16,090.19
JOHNSON, MICHAEL G	ACTING K-9 TECHNICIAN	14,949.20
CREEKMUR, J CARROLL	PRIVATE	12,709.79
BUSCHER, FRANCIS P	PRIVATE FIRST CLASS	16,312.20
LACKEY, PAUL H	PRIVATE FIRST CLASS	15,850.34
TURNER, CLINTON G III	PRIVATE FIRST CLASS	14,365.68
KYLE, DOROTHY M	PRIVATE FIRST CLASS	14,921.16
THOMAS, RONALD T	PRIVATE FIRST CLASS	16,943.01
BURTT, ROBERT A JR.	SERGEANT	19,445.39
BAILEY, RONALD P	PRIVATE FIRST CLASS	16,865.48
PARRA, WILLY F	PRIVATE	11,452.62
KREIDER, SCOTT R	PRIVATE FIRST CLASS	14,275.09
WOLFE, BILLY E JR.	CIVILIAN FREIGHT HANDLER	8,723.61
JONES, FRANKLIN E JR.	PRIVATE FIRST CLASS	13,556.52

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

FOR THE FOLLOWING APPROPRIATIONS

UNITED STATES CAPITOL POLICE (CONTINUED)

COLEMAN, GREGORY D	CLOSED CIRCUIT T.V. MONITOR	$ 8,511.00
SAUNDERS, WILBERT D	PRIVATE FIRST CLASS	15,803.28
ST VINCENT, DANIEL P	CLOSED CIRCUIT T.V. MONITOR	8,511.00
DIVINE, MICHAEL P	PRIVATE FIRST CLASS	16,396.30
SHIPE, ROBERT L SR.	PRIVATE FIRST CLASS	16,588.84
SUTTON, NANCY C	ADMIN ASSISTANT TO THE CHIEF	14,737.56
MARSHALL, MICHAEL D	SERGEANT	18,048.42
ODONNELL, NOELLE E	PRIVATE FIRST CLASS	16,249.74
BURMEISTER, J DOUGLAS	PRIVATE	12,814.15
PISHOCK, THOMAS P	TECHNICIAN (K-9)	16,345.17
MORRIS, RICHARD K JR.	CIVILIAN SECURITY AIDE, FROM JAN. 12	3,810.16
TARRANCE, KIMBERLY D	PRIVATE FIRST CLASS	13,809.42
PASHKOVSKY, PAMELA A	ADMINISTRATIVE CLERK(CIVILIAN)	8,930.70
STURDIVANT, GEORGE M	PRIVATE FIRST CLASS	16,352.40
HOILMAN, MELODY A	CIVILIAN SECURITY AIDE, FROM JAN. 12	3,810.16
SOURS, NELSON C	PRIVATE FIRST CLASS	16,111.74
WILLIAMS, VICTORIA J	PRIVATE FIRST CLASS	16,221.90
FITZPATRICK, ROBERT E	PRIVATE FIRST CLASS	15,457.22
ALDO, ROBIN L	CIVILIAN SECURITY AIDE	3,511.00
ALIFF, EMERY B JR.	PRIVATE FIRST CLASS	15,755.46
YOUNG, JOHN E	PLAINCLOTHES OFFICER	19,493.51
RUSSELL, LENVILLE H	PRIVATE FIRST CLASS	16,015.29
MCALLISTER, REBECCA A	TECHNICIAN	15,012.68
RAINES, ROGER L	PRIVATE FIRST CLASS, TO DEC. 31	7,719.72
KLEBICK, CHRISTOPHER R	PRIVATE	12,144.83
SHUMATE, DONALD G	PRIVATE FIRST CLASS	16,646.16
PENCE, EDWIN C	PRIVATE FIRST CLASS	26,646.90
LITTON, EDWARD E	PRIVATE FIRST CLASS	16,033.74
BURROUGHS, MARSHAL G	PRIVATE FIRST CLASS	15,723.06
WILKES, FRANK W JR	PRIVATE	12,383.72
JUSTICE, JAMES T	PRIVATE FIRST CLASS	15,584.92
BEAL, GARY L	PRIVATE FIRST CLASS	15,477.42
MUNDAY, GARY ARTHUR	PRIVATE, TO OCT. 1	583.78
CUTTER, ROBERT C	PRIVATE	12,796.80
MOUNT, STEPHANIE A (FORMERLY BEDDOW,STEPHANIE)	CIVILIAN SECURITY AIDE	9,299.76
HOLLINGSWORTH, STASIA L	CIVILIAN SECURITY AIDE	8,558.24
YOUNG, LENVIL D	PRIVATE FIRST CLASS	15,756.18
MINTON, JAMES L	PRIVATE FIRST CLASS	15,882.39
ELLIS, CALVIN L	PRIVATE	12,515.72
NEWLIN, ROGER C	PRIVATE	12,701.30
JEFFERY, JAMES A	PRIVATE FIRST CLASS	16,033.74
FARMER, CHARLES E	PRIVATE FIRST CLASS	16,033.74
YOUNG, JIMMIE G	PRIVATE FIRST CLASS	16,646.88
JERVIS, COLONEL G	LIEUTENANT	21,811.40
KERRIGAN, PATRICK J	LIEUTENANT	19,886.48
ELLIS, ROBERT G JR.	PRIVATE FIRST CLASS	15,385.28
WILLIAMS, BOBBY L	PRIVATE, FROM FEB. 1	3,846.00
WILKS, KADO SR.	PRIVATE FIRST CLASS	15,988.40
WHITAKER, MCARTHUR	PRIVATE FIRST CLASS	16,080.40
LUCKEY, CLARENCE JR.	PRIVATE FIRST CLASS	15,222.71
DIXON, TYRONE	PRIVATE	12,418.04
POPE, JAMES T	CIVILIAN FREIGHT HANDLER	8,723.61
BALDWIN, KENNETH A	PRIVATE FIRST CLASS	14,088.78
REID, DORIS H	PRIVATE FIRST CLASS	17,350.13
DICKENS, WILLIAM	PRIVATE FIRST CLASS	16,851.98
BAKER, GARY M	PRIVATE FIRST CLASS	16,824.30
LANE, WILLIS R	PRIVATE FIRST CLASS	15,755.46
FRYE, BILLY R	DETECTIVE	19,281.43
COWARD, TERRY A	DETECTIVE	20,310.80
MCLEOD, PAUL III	PRIVATE FIRST CLASS, TO JAN. 15	8,419.29
BOND, HELEN N	PRIVATE	13,398.59
COLLINS, REGINALD	PRIVATE	12,631.85
WILSON, CHARLIE T	SERGEANT	19,038.72
GAINES, LARRY	PRIVATE FIRST CLASS	16,103.47
GORE, JOHN E SR.	DETECTIVE	20,121.45
JOHNSON, NETTIE B	PRIVATE FIRST CLASS	15,730.95
BULLOCK, MELVIN G	PRIVATE FIRST CLASS	15,477.42
SHELTON, WILLIE	PRIVATE FIRST CLASS	16,527.40
JACKSON, TOMMY L	CLOSED CIRCUIT T.V. MONITOR	8,511.00
NEELEY, MICHAEL W	PRIVATE FIRST CLASS	16,215.02
CHOICE, CHARLES E	PRIVATE FIRST CLASS	15,457.22
PARKER, GERTRUDE	PRIVATE FIRST CLASS	17,557.23
RHONE, MARY J	TECHNICIAN	17,254.84
BUSH, ARTHAR A	SERGEANT	18,831.09
ANDERS, OLIVER P	PRIVATE FIRST CLASS	17,030.51
CALLAWAY, DAVID F	SERGEANT	18,027.25
BLACKSTON, JAMES D	INSPECTOR	27,319.92
DAVIS, WILLIAM C	PRIVATE FIRST CLASS	15,664.92
GRICE-WASHINGTON, CLARA M	PRIVATE FIRST CLASS	15,477.42
SIMMONS, JOSEPH E	PRIVATE FIRST CLASS	17,296.44
SMITH, THOMAS L SR.	SERGEANT	17,563.84
MCGUIRE, RITA R	PRIVATE FIRST CLASS	13,300.93
CHESTNUT, ROBERT L	PRIVATE FIRST CLASS	14,921.18

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

FOR THE FOLLOWING APPROPRIATIONS

UNITED STATES CAPITOL POLICE (CONTINUED)

MAYS, PAUL JR.	PRIVATE FIRST CLASS	$ 15,888.67
FIELDS, ARNOLD L	PRIVATE FIRST CLASS	13,842.88
SIMON, HARVEY JR.	DETECTIVE	18,526.23
WALLACE, JOHN L	PRIVATE FIRST CLASS	16,379.66
PONDER, LAYNE D	TECHNICIAN	16,877.14
MATTOX, RONALD E	PRIVATE FIRST CLASS	17,016.65
DANSON, ERNEST JR.	CIVILIAN FREIGHT HANDLER, FROM FEB. 13	2,541.98
PATTERSON, MARVIN L	PLAINCLOTHESMAN	20,180.95
CRAWFORD, DANIEL D	PRIVATE FIRST CLASS	12,966.59
HARDING, EARNESTINE R	PRIVATE FIRST CLASS	15,199.44
CURTIS, RONALD L	LIEUTENANT	22,135.20
READER, DAVID J	PRIVATE FIRST CLASS	16,033.86
EISENBERG, TERRY	DIRECTOR-PERSONNEL AND TRAINING, POLICE FORCE	27,220.36
GREVEY, HARRY B	ASSISTANT CHIEF	33,309.24
THOMPSON, VIRGIL C JR.	PRIVATE FIRST CLASS	16,175.70
DAVIS, DONALD E	PRIVATE FIRST CLASS	16,542.74
COX, DONALD E	PRIVATE FIRST CLASS	16,264.90
MCGOWAN, JOSEPH P	PRIVATE FIRST CLASS	16,588.32
BRADBY, TERESA J	PRIVATE FIRST CLASS	15,089.87
KENNEDY, JAMES R	TECHNICIAN	16,586.16
TINNEY, RICKY D	SERGEANT	18,528.24
GREEN, TOMMY JOE	TECHNICIAN	16,703.36
PARHAN, GREGORY D	SERGEANT	17,415.96
OXFORD, DAVID A	SERGEANT	17,416.44
SMITH, JAMES A	DETECTIVE	18,905.00
CONKLIN, GILBERT A	PRIVATE FIRST CLASS	16,033.74
ROACH, JOHN D	PRIVATE FIRST CLASS	15,259.85
MACRINI, KIMBERLY A	DETECTIVE	16,584.24
BAHRNS, STEVEN D	LIEUTENANT	20,838.90
STOWERS, DOREEN A	PRIVATE	12,421.20
HAGERTY, ROBERT M	PRIVATE FIRST CLASS	15,477.42
CONNELL, DAVID G SR.	PRIVATE FIRST CLASS	16,056.40
BOYLE, MICHAEL J	INSPECTOR	26,484.66
EKLUND, ROY E	PRIVATE FIRST CLASS	16,264.90
BASAK, PAUL	SERGEANT	18,469.14
RANGER, KENNETH J R	TECHNICIAN	19,305.97
MCEACHRAN, DENNIS E	PRIVATE FIRST CLASS	15,477.42
NORTON, SHAWNA R	SPECIAL TECHNICIAN	20,178.20
PIERCE, DIANNE T	PRIVATE	11,452.82
PERCIVAL, EDWARD P	PRIVATE FIRST CLASS	15,432.08
CANNON, STACIE (FORMERLY EFTEMOFF,STACIE)	PRIVATE FIRST CLASS	13,878.82
WOODS, EUGENE	PRIVATE FIRST CLASS	15,571.78
PURDY, RICHARD A	PRIVATE FIRST CLASS	13,763.84
VILLARIAL, THOMAS	PRIVATE FIRST CLASS	17,228.38
HAMILTON, DEREK D	PRIVATE	12,847.08
ANGEL, EVAN	PRIVATE FIRST CLASS	16,503.98
GOLDSTON, PRICE S	LIEUTENANT	20,744.70
GROSS, JOHNNIE R	CAPTAIN	23,297.70
RICKER, WILLIAM R	PRIVATE FIRST CLASS	16,352.40
RAINEY, BARRY J	PRIVATE FIRST CLASS	15,943.06
BARNES, JOHNNY O	PRIVATE FIRST CLASS	15,477.42
DIXON, DONALD R	SERGEANT, FROM JAN. 16	7,638.50
JENKINS, RAYBURN O	CAPTAIN	23,621.88
SHIRLEY, LA ROSE T	PRIVATE FIRST CLASS	13,252.68
NELOMS, JACQUELINE D	CLOSED CIRCUIT T.V. MONITOR, FROM DEC. 5	5,545.66
DUNKLIN, LEO	PRIVATE FIRST CLASS	15,522.93
HOWSE, ROBERT V	LIEUTENANT	21,578.46
DICKSON, JERRY	PRIVATE FIRST CLASS	15,755.46
ROSSON, ROBERT D	PRIVATE FIRST CLASS	16,033.74
JENKINS, LARRY W	PRIVATE FIRST CLASS	16,312.20
HAMILTON, CLARENCE E	PRIVATE FIRST CLASS	16,825.02
TURNER, HENRY L	TECHNICIAN	19,353.06
PURVIS, DEAN C	DETECTIVE	20,246.09
RAYMOND, JACQUELINE J	PRIVATE FIRST CLASS	15,199.44
VEAL, DALE L	PRIVATE	12,007.54
KENDALL, JAMES T JR.	PRIVATE FIRST CLASS	14,663.94
MOORE, ROY C	SERGEANT	19,835.56
FAVROT, ROBERT W	CIVILIAN SECURITY AIDE	8,558.24
EDWARDS, DOFF	PRIVATE FIRST CLASS	15,477.42
COX, THOMAS M	TECHNICIAN	18,890.90
MAYO, GILBERT T	PLAINCLOTHESMAN	18,864.92
GUTHRIE, WILLIAM H	PRIVATE FIRST CLASS	16,260.34
HICKMAN, FENTRESS A	CAPTAIN	23,018.94
CABALLERO, RIO R	TECHNICIAN (K-9), TO FEB. 28	14,373.75
AMEZCUA, WILLIAM M	PRIVATE FIRST CLASS	16,236.11
RODGERS, THEODORE JR.	PRIVATE FIRST CLASS	15,477.42
SELLMAN, DONALD L	PRIVATE FIRST CLASS	16,948.24
HUFF, WILLIAM D	TECHNICIAN	17,097.82
GEORGE, BERNARD JR.	PRIVATE FIRST CLASS	16,811.77
MEDINA, JUAN J	PRIVATE FIRST CLASS	15,477.42
YATES, PAUL	PRIVATE	12,418.04
REYNOLDS, THOMAS P	DETECTIVE	18,865.78
FENSTERMACHER, JERRY	TECHNICIAN	17,248.10

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

FOR THE FOLLOWING APPROPRIATIONS

UNITED STATES CAPITOL POLICE (CONTINUED)

CLARK, VINCENT L	PRIVATE FIRST CLASS	$ 16,527.39
SCHAEFER, LAWRENCE D	PRIVATE FIRST CLASS	13,763.84
JONES, CHARLES T	CLOSED CIRCUIT T.V. MONITOR	8,511.00
FIALA, MARY L	PRIVATE FIRST CLASS	14,921.70
THOMPSON, LARRY D	SERGEANT	17,053.54
MORTON, CLARK A	PRIVATE FIRST CLASS	15,350.28
WILSON, RAYMOND E	PRIVATE FIRST CLASS	16,453.74
LOGAN, HUEY R	PRIVATE FIRST CLASS	16,169.70
WILLIAMS, THOMAS	PRIVATE FIRST CLASS	15,758.18
ROZUM, GREGORY L	LIEUTENANT	22,412.16
DIRKS, WILLIAM L	SERGEANT	17,972.22
BURNS, CHARLES D	SERGEANT	18,375.06
BURTT, ELIZABETH JOY	CLOSED CIRCUIT T.V. MONITOR	8,511.00
BOPP, DEBORAH L	PRIVATE FIRST CLASS	12,840.96
OHLSCHWAGER, DALE D	PRIVATE FIRST CLASS	18,526.17
LEONARD, CANDACE D	PRIVATE	12,007.54
NOVAK, DAVID E	DETECTIVE	18,928.04
FLANDERS, DONALD L JR.	SERGEANT	17,711.82
BELKA, JAMES M	SERGEANT	18,868.15
SMITH, JUSTIN L	PRIVATE	12,632.65
HOOD, MARK E	PRIVATE FIRST CLASS	13,809.42
JOHNSON, SHIRLEY J	DETECTIVE	16,586.16
BAIRD, GREGREY H	PRIVATE	13,246.26
HARBIN, JAMES M	PRIVATE FIRST CLASS	17,577.37
BALLARD, WILLIAM F	PRIVATE FIRST CLASS	16,681.06
FARRIMOND, FRANK J	PRIVATE FIRST CLASS	17,494.31
ROBBINS, KATHRYN J	PRIVATE FIRST CLASS	15,445.83
KENNEDY, ROBY K	PRIVATE	12,143.46
POILLUCCI, MICHAEL V	PRIVATE, FROM FEB. 1	3,846.00
GOLSBY, TIERRE B	PRIVATE	12,421.20
DAWSON, DUFFIE E	PRIVATE FIRST CLASS	15,755.18
WILLIAMS, THOMAS J SR.	PRIVATE FIRST CLASS	15,943.06
APORTADERA, REYNAL S	PRIVATE, TO NOV. 23	3,583.82
WALRAVEN, ERVIN E	PRIVATE FIRST CLASS	15,833.60
COOPER, JOHN B JR.	PRIVATE FIRST CLASS	17,488.29
SUNDBERG, DANA G	SERGEANT	17,972.22
PORELLE, GRAAL C	PRIVATE FIRST CLASS	15,802.78
LUTERAN, JOSEPH R	CAPTAIN	21,653.68
SCHAFER, FREDERICK JR.	SERGEANT	19,484.00
VILORIA, JOHN JR.	PRIVATE FIRST CLASS	15,380.02
CASEY, ROBERT E	PRIVATE FIRST CLASS	15,074.79
WESTMORELAND, CHRISTOPHER C	CIVILIAN FREIGHT HANDLER, FROM FEB. 13	2,541.98
SWEETMAN, RONALD J	PRIVATE	11,452.62
LONGUS, TONYA R	CIVILIAN SECURITY AIDE, FROM JAN. 12	3,810.18
ALEXANDER, MARIEA N	CIVILIAN SECURITY AIDE	8,558.24
CAMBARERI, MICHAEL J	CIVILIAN SECURITY AIDE, FROM JAN. 12	3,810.18
STEVENS, PHALISHA A	ADMINISTRATIVE CLERK, FROM OCT. 24	7,445.33
HICKS, IRVING L	SERGEANT, TO DEC. 31	9,078.00
DOWNING, JACK R	PRIVATE FIRST CLASS	15,934.32
MOORE, THOMAS P	TECHNICIAN	23,431.54
JACKSON, JAMES B JR.	PRIVATE FIRST CLASS	15,755.48
BELL, ROY C	INSPECTOR, TO JAN. 31	17,479.02
BALLARD, JACK D	PRIVATE FIRST CLASS	15,849.28
SMITH, ROBERT W	PRIVATE FIRST CLASS	15,829.07
FICKEL, DANIEL J	PRIVATE FIRST CLASS	17,389.80
HARRIS, KENNETH W	LIEUTENANT	21,811.40
STEDMAN, CARLEY J	PRIVATE FIRST CLASS	16,058.40
FITZGERALD, ERVIN G	PRIVATE FIRST CLASS	16,112.46
MATTINGLY, JOHN THOMAS	SERGEANT	18,559.71
NAEDEL, WILLIAM A JR.	SERGEANT	19,178.26
MCCAULEY, JAMES M JR.	PRIVATE FIRST CLASS	16,033.74
THOMAS, GERALD E	PRIVATE FIRST CLASS	15,839.78
JACOBS, HENRY L	PLAINCLOTHES OFFICER	18,345.56
SHELTON, FRANKLIN C	INSPECTOR	26,484.66
JONES, ALVIN A	PRIVATE FIRST CLASS	17,052.78
TABRON, LONNIE	PRIVATE FIRST CLASS	14,405.81
GOODINE, RAYMOND S	PRIVATE FIRST CLASS	12,999.35
ARNONE, RICHARD T	PRIVATE FIRST CLASS	16,421.13
SOWELL, JAMES J	PRIVATE	11,452.62
HARRELL, FREDERICK H JR.	PRIVATE FIRST CLASS	16,199.28
HIGGS, CHARLES E JR.	SERGEANT	18,250.20
DONOGHUE, TIMOTHY J	PRIVATE FIRST CLASS	17,804.52
DONOGHUE, PATRICK A JR.	PRIVATE FIRST CLASS	16,297.46
WOODLAND, ROBERT C	TECHNICIAN (K-9)	16,221.36
JETER, CLARENCE F JR.	PRIVATE	13,474.47
DUNCAN-WOODLAND, CHERYL	PRIVATE FIRST CLASS	15,633.33
SMITH, THOMAS J	PRIVATE, FROM FEB. 1	3,846.00
HARRIS, JOHN R JR.	PRIVATE FIRST CLASS	14,450.83
WELLS, STEVEN L	PRIVATE FIRST CLASS	15,989.40
LATSON, GOVERNOR JR.	PRIVATE FIRST CLASS	14,815.55
WADE, ELEANOR E	CIVILIAN SECURITY AIDE	9,578.04
WHITE, CHRISTINA C	PRIVATE FIRST CLASS	13,256.67
PALMER, JOSEPH J III	PRIVATE FIRST CLASS	16,095.83
SUTHERLAND, EDDIE J	CLOSED CIRCUIT T.V. MONITOR	8,623.38

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

FOR THE FOLLOWING APPROPRIATIONS

UNITED STATES CAPITOL POLICE (CONTINUED)

HARRIS, IRVING L JR.	PRIVATE FIRST CLASS	$ 14,663.94
IKARD, LARRY A	PRIVATE FIRST CLASS	14,852.94
BRINK, JAMES J	PRIVATE FIRST CLASS	14,365.68
CLARK, WENDY C	PRIVATE	12,515.72
AUSTIN, IVAN W	CIVILIAN SECURITY AIDE, FROM JAN. 12	3,810.18
PALMER, DANIEL B	PRIVATE FIRST CLASS	14,280.66
CAMPBELL, BLAINE C II	PRIVATE FIRST CLASS	15,863.48
RIB, DAVID M	PRIVATE	12,924.40
LLOYD, DEBRA A	PRIVATE	12,421.20
GLENN, WADE H	PRIVATE	12,673.71
THORP, JESS R	PRIVATE FIRST CLASS	17,453.60
TURNER, ALBERT S	PRIVATE FIRST CLASS	16,033.74
KENNEDY, WILLIAM H	PRIVATE FIRST CLASS	16,590.48
FITZGERALD, HAROLD E	SERGEANT	18,806.40
JOHNSON, LARRY E	CIVILIAN FREIGHT HANDLER, FROM FEB. 13	2,541.98
SEABOLT, ROBERT W	PRIVATE FIRST CLASS	16,232.54
BRONSON, EDWARD E	PRIVATE FIRST CLASS	15,477.42
AUSTIN, MICHAEL W	PRIVATE FIRST CLASS	17,246.98
DANIELS, JOHN E	INSPECTOR	24,380.86
POWELL, JAMES R	DETECTIVE	18,037.25
RICHARDSON, RONALD L	SERGEANT	18,806.40
BELL, RUSSELL F	K-9 OFFICER	16,586.70
DICKS, ROBERT L	SERGEANT	18,913.55
SELLERS, PATRICIA R	PRIVATE FIRST CLASS	16,437.54
ISTVAN, STEPHEN P	SERGEANT	17,490.29
MCCAMEY, MICHAEL A	PRIVATE FIRST CLASS	16,443.86
ALT, ROBERT S	PLAINCLOTHESMAN	18,551.87
MCCUMBER, MICHAEL J	SERGEANT	18,581.81
WEAVER, THURSTON L	PRIVATE FIRST CLASS	16,896.96
AUGUSTUS, KEVIN A	PRIVATE FIRST CLASS	15,306.30
GILLUS, RUBARD A	PRIVATE FIRST CLASS	14,155.32
POWELL, AUSTIN T	PRIVATE FIRST CLASS	15,199.92
MORRIS, DENISE C	PRIVATE FIRST CLASS	13,809.42
BING, MARCUS R	ADMINISTRATIVE CLERK, FROM DEC. 5	5,545.86
CONNORS, TIMOTHY J	TECHNICIAN	14,639.70
SPRING, STEVEN J	PRIVATE FIRST CLASS	16,847.61
GREEN, SHERYL A	CLOSED CIRCUIT T.V. MONITOR	8,511.00
SMITH, GREGORY K	PRIVATE FIRST CLASS	15,031.42
NAVES, ANITA G	CIVILIAN SECURITY AIDE, FROM JAN. 14	3,713.70
WEST, PAUL G	PRIVATE FIRST CLASS	14,564.23
MOTES, JODY W	PRIVATE FIRST CLASS	13,857.50
PRESSLEY, ROBERT D	CLOSED CIRCUIT T.V. MONITOR	8,511.00
KILLEBREW, MICHAEL R	PRIVATE FIRST CLASS	14,274.42
COLLINS, AVE MARIA	PRIVATE	12,796.60
BARTLETT, JAMES F	PRIVATE FIRST CLASS	13,373.88
MEADE, PATRICIA G	PRIVATE FIRST CLASS	14,024.10
HURT, RHONDA Y	ADMINISTRATIVE CLERK(CIVILIAN)	9,578.04
NICHOLS, DANIEL R	PRIVATE FIRST CLASS	16,177.49
STURDIVANT, DWIGHT E	PRIVATE FIRST CLASS	14,619.29
COVINGTON, MICHAEL B	PRIVATE FIRST CLASS	12,981.40
HAMILTON, ANDREA L	ADMINISTRATIVE CLERK I (RECEPTIONIST)	9,265.16
YOUNG, JOHN G	PRIVATE FIRST CLASS	15,042.02
SHOWELL, RHONDA A	PRIVATE	12,007.54
DODGSON, MICHAEL E	TECHNICIAN (K-9)	14,021.19
TOFFOLO, ALICE M (FORMERLY VAN SWARINGEN, ALICE M)	PRIVATE	12,237.94
RIDDICK, RENEE	PRIVATE	12,241.36
WEBB, RICHARD R	PRIVATE, FROM FEB. 1	3,846.00
MOSS, ALFRED A JR	PRIVATE FIRST CLASS	16,829.53
HARPER, EDWARD M	PRIVATE FIRST CLASS	12,640.98
ZIMMER, RUDOLPH K	PRIVATE FIRST CLASS, TO OCT. 28	1,654.04
AUSTIN, KEVIN W	PRIVATE	13,345.30
SLOANE, EDWIN D	PRIVATE FIRST CLASS	13,840.54
RHONE, NELSON W JR	PRIVATE	13,284.79
WARREN, FELICIA L	CIVILIAN SECURITY AIDE	8,511.00
BIGNOTTI, KATHLEEN A	PRIVATE FIRST CLASS	14,343.02
STOKES, SUSAN	CIVILIAN SECURITY AIDE	8,871.62
LATSON, GUSTOVIAN	CLOSED CIRCUIT T.V. MONITOR, FROM DEC. 5	5,545.86
ROBINSON, ROBERT L	SERGEANT	17,972.22
NOTTERN, BRUCE E	PRIVATE FIRST CLASS	15,756.18
CIANCIARULO, ANTHONY D JR.	PLAINCLOTHESMAN, TO JAN. 31	10,946.70
MCCANN, ISAAC T JR.	PRIVATE FIRST CLASS	15,988.40
CORNISH, EVERETT A	PRIVATE FIRST CLASS	17,431.41
MARIS, CHARLES W III	PRIVATE FIRST CLASS	16,571.15
HILL, LAWRENCE R	CAPTAIN	23,574.72
MURRAY, ROBERT F	PRIVATE FIRST CLASS	15,772.32
RALEY, JAMES D	SERGEANT	19,869.54
HAIZLIP, CLARENCE M JR	PRIVATE FIRST CLASS	16,162.09
JONES, RONALD P	PRIVATE FIRST CLASS	15,477.42
THOMPSON, KENNIETH F	DETECTIVE	17,305.76
CASPAR, WILLIAM C	PRIVATE	12,421.20
CIMINI, ANGELO R	PRIVATE FIRST CLASS	14,283.69
TURNER, WILLIAM R	PRIVATE FIRST CLASS	18,141.64
MIHILIS, SPIRO G	PRIVATE FIRST CLASS	15,090.41

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

FOR THE FOLLOWING APPROPRIATIONS

UNITED STATES CAPITOL POLICE (CONTINUED)

KRUG, JOHN F	SERGEANT	$ 18,843.94
SPRIGGS, MICHAEL A	PRIVATE FIRST CLASS	15,111.49
WEBB, ANTOINETTE A	PRIVATE FIRST CLASS	11,454.74
GALTNEY, RUTH M	CLOSED CIRCUIT T.V. MONITOR, FROM DEC. 5	5,545.66
SIMPSON, FLOYD W JR.	PRIVATE FIRST CLASS	14,629.13
MITCHELL, JULIAN E JR.	PRIVATE FIRST CLASS	14,921.16
HOLLINS, RODNEY G	PRIVATE FIRST CLASS	14,507.32
SEALES, DONNELL C	PRIVATE FIRST CLASS	14,597.90
BRADFORD, CLINTON D	PRIVATE	12,054.78
HUMPHRIES, DAVID A	PRIVATE	13,656.48
BELL, CHERYL A	CLOSED CIRCUIT T.V. MONITOR, FROM DEC. 5	5,545.66
LUCAS, ANTHONY C	PRIVATE	12,884.56
SUBER, DORIS J	CIVILIAN SECURITY AIDE	8,930.70
GOINES, GARY D	PRIVATE FIRST CLASS	15,312.35
MERRITT, LINDA DARNELL	PRIVATE	12,641.14
MOORE, JOSEPH R	PRIVATE FIRST CLASS	14,245.04
SIMMONS, STEVEN E	CLOSED CIRCUIT T.V. MONITOR	8,511.00
HOLLAND, DENNIS A	PRIVATE FIRST CLASS	14,877.90
HERBERT, MARK L	PRIVATE	12,877.61
MASSEY, DUNCAN	CLOSED CIRCUIT T.V. MONITOR	8,511.00
GRESHAM, DENISE D	CLOSED CIRCUIT T.V. MONITOR, FROM DEC. 5	5,545.66
GREENHOW, KASANDRA R	CIVILIAN SECURITY AIDE	9,299.76
BRECK, JOHN C	PRIVATE	12,796.59
WALKER, HARRY G JR	PRIVATE	12,932.89
RICKER, WILLIAM R	PRIVATE FIRST CLASS	14,902.67
RODRIGUEZ, MARITZA	CIVILIAN SECURITY AIDE	8,930.70
ALICEA-BERRIOS, LUIS O	PRIVATE	12,507.01
GONZALEZ, NANCY	CLOSED CIRCUIT T.V. MONITOR, FROM DEC. 5	5,545.66
BENAVENTE, ROMAN Q	PRIVATE FIRST CLASS	16,033.74
LUTOMSKI, MATTHEW R JR.	PLAINCLOTHESMAN	17,944.03
	TOTAL	$10,330,166.57

JOINT COMMITTEE ON INAUGURAL CEREMONIES OF 1989

DODGE, LISA V	STAFF ASSISTANT, FROM OCT. 3	12,617.29
RUEHLING, MICHAEL J	EXECUTIVE DIRECTOR, FROM OCT. 7	37,018.72
	TOTAL	$49,636.01

UNITED STATES SENATE CAUCUS ON INTERNATIONAL NARCOTICS CONTROL

HARDIMAN, MORGAN P	MINORITY STAFF DIRECTOR	26,499.96
ALBERT, HELEN M	STAFF ASSISTANT	9,249.96
GREEN, SCOTT H	SPECIAL ASSISTANT, FROM NOV. 1 TO DEC. 15 AND FROM JAN. 25	17,350.00
GLOY, DEAN M	STAFF ASSISTANT, TO OCT. 31	1,166.66
SCHUFREIDER, JAMES R	STAFF ASSISTANT, FROM FEB. 1	3,131.57
CARLSGAARD, TIMOTHY S	STAFF ASSISTANT, TO OCT. 28 AND FROM NOV. 8	15,890.24
HANSON, BRIAN T	STAFF ASSISTANT, TO DEC. 16	6,999.79
ROBINSON, RICHARD C JR.	STAFF ASSISTANT, TO OCT. 31	1,735.00
SCOTT, NANCY	LEGISLATIVE AIDE, TO OCT. 12	640.00
ROEMER, TIMOTHY J	LEGISLATIVE ASSISTANT, FROM NOV. 1 TO DEC. 16	4,231.99
HATHAWAY, MICHAEL R	LEGISLATIVE ASSISTANT	21,999.96
BENTIVOGLIO, JOHN	LEGISLATIVE ASSISTANT, FROM NOV. 1 TO DEC. 15 AND FROM JAN. 25	8,325.00
	TOTAL	$117,220.13

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

FOR THE FOLLOWING APPROPRIATIONS

JOINT ECONOMIC COMMITTEE

SMITH, DAVID A	SENIOR ECONOMIST	$ 35,647.20
KOCH, LOUISA	ECONOMIST	14,286.96
FRAY, SHARON	INTERN, FROM MAR. 27	144.44
GIRAGOSIAN, RICHARD A	STAFF ASSISTANT	8,743.74
MANCHESTER, PAUL B	SENIOR ECONOMIST	32,528.46
DAVISON, JUDITH K	PROFESSIONAL STAFF MEMBER	40,749.96
GEOGHEGAN, BRIAN	PROFESSIONAL STAFF MEMBER, TO JAN. 2	11,479.55
OHLBAUM, DIANA L	INTERN, FROM JAN. 2 TO JAN. 31	2,013.87
MATZ, DEBORAH	PROFESSIONAL STAFF MEMBER, TO DEC. 22 AND FROM DEC. 27	18,476.84
PODOFF, DAVID	SENIOR ECONOMIST	37,212.72
HUTCHINGS, DAYNA A	ECONOMIST	20,370.66
KAUFMAN, RICHARD F	GENERAL COUNSEL	37,993.20
RAPALJE, CHRISTINE M	INTERN, TO JAN. 31	5,387.96
GRINNELL, DAVID C	RESEARCH ASSISTANT	14,286.96
MINARIK, JOSEPH J	EXECUTIVE DIRECTOR, FROM DEC. 19	23,683.98
SILIMEO, DEBRA J	PRESS SECRETARY	25,512.48
MUSTO, MICHAEL A	DIRECTOR OF SERVICES	16,394.46
HEALY, COLLEEN J	FINANCIAL CLERK	28,684.22
FRENZE, CHRISTOPHER J	ECONOMIST	26,803.50
STONE, CHARLES F	SENIOR ECONOMIST, FROM JAN. 29	12,658.33
MCKAIG, MARK	ASSISTANT PUBLICATIONS CLERK	8,327.46
KURTZ, RUTH M	ECONOMIST	30,824.22
TINKER, LENNEA G	SECRETARY	18,216.00
JACOBS, EDWARD J	PROFESSIONAL STAFF MEMBER	27,004.92
GEAGLEY, CAROLE A	SECRETARY	15,093.24
TYLER, GEORGE R	SENIOR ECONOMIST	34,186.68
MORGAN, JUANITA Y	MINORITY STAFF ASSISTANT	21,979.20
SPEIGHTS, NANCY J (FORMERLY DAVIS,NANCY)	SECRETARY, TO MAR. 19 AND FROM MAR. 24	17,003.18
MONROE, HUNTER	JUNIOR ECONOMIST	14,312.70
KING, FRANKIE DENISE	RESEARCH ASSISTANT	12,205.20
BUECHNER, WILLIAM R	SENIOR ECONOMIST	37,473.00
KISER, KRIS R	ADMINISTRATIVE ASSISTANT, FROM JAN. 5	7,166.64
LEHMKUHLER, PHILIP G	ASSISTANT PUBLICATIONS CLERK, TO JAN. 31	6,734.98
PALMER, KRISTINA L	INTERN, TO NOV. 15	1,781.25
KLUMPNER, JAMES H	SENIOR ECONOMIST	25,512.48
TOSTERUD, ROBERT J	MINORITY ASSISTANT DIRECTOR	37,256.94
REIVITZ, LINDA	PROFESSIONAL STAFF MEMBER, FROM JAN. 6 TO FEB. 16 AND FROM FEB. 21	12,583.29
NELSON, KENNETH V	DEPUTY DIRECTOR, FROM DEC. 19	20,550.82
MAREK, MICHAEL	ECONOMIST	26,543.22
MOORE, CHRISTINE	EDITOR, FROM FEB. 13	9,333.31
FRESHWATER, DAVID	SENIOR ECONOMIST	33,166.20
MALPASS, DAVID R	MINORITY ASSISTANT DIRECTOR, FROM MAR. 1	7,038.66
DELVES, DAWN M	MINORITY SECRETARY	17,154.72
PRICE, JAMES LEE	SENIOR ECONOMIST	34,186.68
HAYS, FORBES W	PUBLICATIONS ASSISTANT, FROM FEB. 1	3,333.32
HOFFMAN, ELLEN S	SENIOR EDITOR, TO FEB. 15	23,567.73
LILLY, R SCOTT	PROFESSIONAL STAFF MEMBER, TO NOV. 15	9,127.11
JAHR, DALE T	SENIOR ECONOMIST	30,556.44
COBB, JOE MICHAEL	SENIOR ECONOMIST	27,875.94
MCCAULEY, ROBERT N	SENIOR ECONOMIST, TO OCT. 31	5,833.32
STARRELS, JOHN M	ECONOMIST	31,628.46
YILDIZ, ORHAN M	SENIOR ANALYST	29,145.48
BOLES, ALEXIS E	STAFF ASSISTANT/RECEPTIONIST	8,163.96
SANFUENTES, VINCENT M	ASSISTANT PUBLICATIONS CLERK	8,674.20
QUICK, STEPHEN A	CHIEF ECONOMIST	37,473.00
SCHMID, JULIE	RESEARCH ASSISTANT	16,036.33
SILVER, JOSHUA B	RESEARCH ASSISTANT	12,246.00
	TOTAL	$1,132,355.77

JOINT COMMITTEE ON PRINTING

CHAMBERS, ANN B	PROFESSIONAL STAFF MEMBER	28,173.96
KLEIMAN, GERALD S	PROFESSIONAL STAFF MEMBER, TO DEC. 31	12,287.46
HERRING, FLETCHER L JR.	PROFESSIONAL STAFF MEMBER	27,088.74
LAZORCHAK, BERNARD G	PROFESSIONAL STAFF MEMBER	29,675.22
OLESZEWSKI, RICHARD	STAFF DIRECTOR	40,467.96
CHAMBERS, JOHN	DEPUTY STAFF DIRECTOR	38,433.72
ZAGAMI, ANTHONY J	GENERAL COUNSEL	30,328.20
WENSTRUP, JOHN JAMES	AUDITOR	24,344.70
SLATER, PATRICIA J	SECRETARY/STAFF ASSISTANT, TO OCT. 31	2,406.40
NYSTROM, DUANE E	EDITOR	23,296.44
WOODROW, SHIRLEY A	PROFESSIONAL STAFF/MINORITY	15,307.50
WEIHS, GLORIA E	SECRETARY/STAFF ASSISTANT	15,084.68
LAWLER, MARY B	SECRETARY/STAFF ASSISTANT	15,002.46

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

FOR THE FOLLOWING APPROPRIATIONS

JOINT COMMITTEE ON PRINTING (CONTINUED)

HODUSKI, BERNADINE E	PROFESSIONAL STAFF MEMBER	$ 25,918.20
BREIMON, ROY C	PROFESSIONAL STAFF MEMBER	21,375.48
BRADLEY, JAMES C	PROFESSIONAL STAFF MEMBER	25,780.84
BROWN, MEVIN A	PROFESSIONAL STAFF MEMBER	26,088.74
PADGETT, FAYE M	ASSISTANT STAFF DIRECTOR	31,233.98
	TOTAL	$432,284.78

MAJORITY POLICY COMMITTEE

SEWALL, SARAH	PROFESSIONAL STAFF MEMBER, FROM JAN. 9	8,655.53
TERPSTRA, PATRICIA L	STAFF ASSISTANT	18,509.46
VAUGHN, BRUCE	STAFF ASSISTANT, FROM NOV. 23 TO FEB. 17	4,707.74
BAGLEY, MARGARET R	STAFF ASSISTANT, FROM FEB. 13	2,800.00
MATHEWS, GRAHAM	PROFESSIONAL STAFF MEMBER, TO DEC. 29	15,278.33
SCHMID, PATRICIA ANN	STAFF ASSISTANT, TO DEC. 11	4,869.41
DEKER, WENDY S	STAFF ASSISTANT	17,424.42
BRADY, COLLEEN T	STAFF ASSISTANT, FROM FEB. 21	2,222.21
SULLIVAN, KEVIN J	PROFESSIONAL STAFF MEMBER, FROM JAN. 1	15,724.50
SCRIBNER, NANCY B	STAFF ASSISTANT	16,181.90
AMORUSO, CLARE W	PROFESSIONAL STAFF MEMBER	10,624.50
KEATING, JUDITH M	STAFF ASSISTANT, FROM NOV. 23	10,379.99
CORBIN, BRENDA J	STAFF ASSISTANT	15,718.50
CARENBAUER, GEORGE E	PROFESSIONAL STAFF MEMBER, FROM JAN. 1	15,469.50
KINNEY, CHARLES L	COUNSEL	33,400.98
BERTRAM, MARIAN E	PROFESSIONAL STAFF MEMBER	24,529.50
DAVIS, LULA J	STAFF ASSISTANT	18,935.75
HEININGER, JANET E	PROFESSIONAL STAFF MEMBER, TO FEB. 8	16,102.58
BILLINGS, GREG T	SPECIAL ASSISTANT, FROM JAN. 18	10,999.98
KING, EDWARD L	PROFESSIONAL STAFF MEMBER	25,824.50
HUGHES, KENT H	CHIEF ECONOMIST	35,424.42
WOOD, JONATHAN B	PROFESSIONAL STAFF MEMBER	10,211.94
SLITER, J THOMAS	STAFF DIRECTOR/DOMESTIC POLICY	38,674.50
SHOTWELL, ELIZABETH O	CHIEF CLERK	18,584.50
AUGHTRY, ALICE M	STAFF ASSISTANT, FROM NOV. 17	14,131.53
NORTON, WILLIAM G JR.	PROFESSIONAL STAFF MEMBER, TO JAN. 2	11,087.76
	TOTAL	$414,583.91

MINORITY POLICY COMMITTEE

RANDALL, SEAN P	LEGISLATIVE INTERN, TO DEC. 16	1,013.33
THOMPSON, GREGORY C	STAFF ASSISTANT	13,750.00
HOMER, KEITH J	LEGISLATIVE INTERN, FROM JAN. 4	1,160.00
KARR, MICHAEL S	LEGISLATIVE INTERN, FROM JAN. 17	1,233.33
SOOFER, ROBERT	PROFESSIONAL STAFF MEMBER, TO FEB. 24	16,800.00
ARACE, MARIO F	LEGISLATIVE INTERN, TO DEC. 16	1,013.33
POTTS, ROBERT E	STAFF DIRECTOR	35,624.92
ELDUMIATI, IBRAHIM	LEGISLATIVE INTERN, FROM JAN. 23 TO FEB. 13	349.99
SCHWARTZ, MARK	LEGISLATIVE INTERN, TO DEC. 16	1,013.33
MYERS, JUDITH E	PROFESSIONAL STAFF MEMBER	28,749.92
GATTA, ANDREA R	STAFF ASSISTANT, FROM MAR. 13	799.99
BADGER, WILLIAM DOUGLAS	ASSISTANT STAFF DIRECTOR, FROM MAR. 11	3,611.10
LONGNAKER, SUSAN E	PROFESSIONAL STAFF ASSISTANT, FROM FEB. 8	2,576.36
CLARK, JOHN J	STAFF ASSISTANT	11,541.60
VINCENT, ALEXANDER C	PROFESSIONAL STAFF MEMBER	9,416.65
FADL, OMAR	STAFF ASSISTANT	12,999.98
REARDON, BRIAN F	STAFF ASSISTANT	10,583.32
COOK, AARON L	LEGISLATIVE INTERN, FROM JAN. 9	1,366.66

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

FOR THE FOLLOWING APPROPRIATIONS

MINORITY POLICY COMMITTEE (CONTINUED)

JATRAS, JAMES G	PROFESSIONAL STAFF MEMBER	$ 24,999.96
MOTTICE, ROBERT N	CHIEF ECONOMIST, TO JAN. 3	13,175.00
ECKERLY, SUSAN	PROFESSIONAL STAFF MEMBER	19,583.28
STERNER, ERIC	LEGISLATIVE INTERN, FROM JAN. 17	1,079.16
SMITH, SHAWN T	STAFF ASSISTANT, TO FEB. 24	6,800.00
MORTON, BRENDA A	STAFF ASSISTANT	14,333.26
HOWARD, LISA K	STAFF ASSISTANT, TO FEB. 7	6,349.99
OLIPHANT, LINCOLN C	COUNSEL	30,499.92
HOLSCLAW, KEVIN P	ECONOMIC ANALYST, FROM JAN. 18	11,152.74
BARTOLI-MUNRO, YVONNE M	DEFENSE ANALYST, FROM MAR. 27	422.22
GRIBBIN, WILLIAM J	ASSISTANT DEPUTY STAFF DIRECTOR, TO JAN. 23	19,931.91
STARRY, KATHERINE THERESA	LEGISLATIVE INTERN, TO DEC. 16	1,013.33
	TOTAL	$300,744.58

MISCELLANEOUS ITEMS:

SENATE CENTRAL AMERICAN NEGOTIATIONS OBSERVER GROUP

DOCKERY, ROBERT H	SENIOR FOREIGN POLICY ADVISER	40,999.98
CRANER, LORNE W	LEGISLATIVE ASSISTANT	19,899.96
	TOTAL	$60,899.94

COMMISSION ON THE BICENTENNIAL OF THE UNITED STATES SENATE

WOLFF, PENELOPE W	HISTORICAL INDEXER	18,736.50
BOMBERGER, KATHRYNE C	RESEARCH ASSISTANT	12,756.18
	TOTAL	$31,492.68

ARMS CONTROL TREATY REVIEW SUPPORT OFFICE

VAUGHN, BRUCE	RESEARCH ASSISTANT, TO NOV. 22	$ 3,611.08
KEATING, JUDITH M	ADMINISTRATOR, TO NOV. 22	5,777.75
	TOTAL	$9,388.83

DETAILED STATEMENT OF DISBURSEMENTS

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

FOR THE FOLLOWING APPROPRIATIONS

CAPITOL GUIDE SERVICE

DOUGHTY, ELIZABETH W	GUIDE, FROM DEC. 12 TO FEB. 1 AND FROM FEB. 8.	$ 8,307.21
KEARNS, DONALD R	INTERMEDIATE GUIDE	14,710.20
RADEMAEKERS, FRANCES C	DEPUTY CHIEF GUIDE	22,348.44
FORREST, MARK E	ADVANCED GUIDE	14,223.40
ALLEN, MADELINE M	TRAINING INSTRUCTOR	14,217.18
DOWNEY, D CHRIS	GUIDE	10,204.98
DOOLING, MARY E	ADVANCED GUIDE	14,045.54
GABLE, LAURA L	GUIDE	12,061.92
BAGIS, LINDA S	GUIDE	11,659.44
HEMMER, STEFANY H	GUIDE	10,981.74
CASWELL, ALBERT	GUIDE	11,521.44
PACKWOOD, WILLIAM	TEMPORARY GUIDE, FROM DEC. 19 TO JAN. 13	1,083.33
HORSEY, MARY ANN E	INTERMEDIATE GUIDE	13,950.18
DANIEL, TED L JR.	SUPERVISOR, RELIEF GUIDE	15,035.28
NEVITT, SHARON K	ASSISTANT CHIEF GUIDE	18,870.20
ORLOFF, ALISE S	INTERMEDIATE GUIDE	13,013.60
MAY, ELIZABETH	GUIDE, TO OCT. 8	318.99
SWANSON, MATTHEW	TEMPORARY GUIDE, FROM DEC. 20 TO JAN. 6	736.66
MCKENDREE, JACLYN E	TEMPORARY GUIDE, FROM DEC. 22 TO JAN. 9	750.00
STEVENS, THOMAS L	GUIDE	11,791.92
SCRIBNER, KATHERINE R	TEMPORARY GUIDE, FROM DEC. 27 TO JAN. 25	1,256.66
DIVINE, JEAN E	GUIDE	11,517.06
JONES, LEWIS C III	GUIDE, FROM MAR. 13	750.00
BLESSLEY, SANDRA L	ADVANCED GUIDE	15,291.52
KLEIN, RICHARD H	INTERMEDIATE GUIDE	12,875.60
BYRD, PETER A	ADVANCED GUIDE	14,217.18
WOOD, ALINE M	GUIDE, FROM MAR. 13	750.00
AGOSTINI, MARGARET L	GUIDE, FROM FEB. 1	3,539.32
MARTIN, ELIZABETH A	GUIDE	11,521.44
MAGUET, KATHRYN	GUIDE, FROM MAR. 13	750.00
SAUVE, SHARLEEN P	GUIDE, FROM OCT. 11 TO OCT. 12	113.33
KOCHENDERFER, MARC A	GUIDE	12,343.44
MARTIN-CURRY, DEBORAH G	GUIDE, TO JAN. 9	8,209.47
SOWLAKIS, CAROL F	GUIDE	11,791.92
WALLACE, JARED M	GUIDE, FROM MAR. 13	750.00
WHITE, JACQUELINE H	INTERMEDIATE GUIDE	13,950.18
HANLEY, JONATHAN S	GUIDE	11,119.74
HARRISON, AMELIA A	GUIDE, TO DEC. 5	3,683.33
NOTTINGHAM, THOMAS L	CHIEF GUIDE	26,523.42
BROWN, KAREN	GUIDE, FROM MAR. 13	750.00
SLEVIN, JEANNE A	GUIDE, FROM JAN. 17	4,365.18
KIMBALL, MARYELLEN	ADVANCED GUIDE	14,217.18
GIGIOLI, ELIZABETH G	GUIDE	12,061.92
NORMAN, ADRIANE D	GUIDE, FROM OCT. 11	9,842.55
LITTLE, ANTHONY T	GUIDE	12,061.92
HIPPS, BETH A	TEMPORARY GUIDE, FROM DEC. 22 TO JAN. 31	1,680.00
LEDLOW, DELORIS L	CONGRESSIONAL DESK/SECRETARY	18,908.72
	TOTAL	$449,713.71

LEGISLATIVE COUNSEL

HESTER, DOUGLAS B	LEGISLATIVE COUNSEL	18,831.92
RYNEARSON, ARTHUR J	ASSISTANT COUNSEL	38,276.46
MATHIESEN, MARK J	ASSISTANT COUNSEL	28,417.98
CRAIGHILL, POLLY W	ASSISTANT COUNSEL	22,848.96
BURK, FRANCIS L JR.	SENIOR COUNSEL	43,407.48
CROWNOVER, A BLAIR	SENIOR COUNSEL, TO DEC. 31	21,703.74
ERWIN, DONNA M	SECRETARY	15,460.74
SIGURSKI, MARK S	LAW ASSISTANT	20,246.70
BURR, CORNELIA ANN	LAW ASSISTANT, FROM DEC. 28	10,206.16
COE, ANTHONY C	ASSISTANT COUNSEL	27,585.18
SMALL, LISA K (FORMERLY LAUGHMAN,LISA)	SECRETARY	10,388.70
JENSEN, WILLIAM F	ASSISTANT COUNSEL	30,778.46
LOUTHIAN, ROBERT C JR.	SENIOR COUNSEL	43,407.48
COLE, JOANNE T	SECRETARY	18,184.94
TRUSHEL, TIMOTHY DWIGHT	LAW ASSISTANT, FROM DEC. 28	10,206.16
BUSH, LAURA S	SECRETARY	10,388.70
SCOTT, GREGORY A	ASSISTANT COUNSEL	29,980.20
BAIRD, WILLIAM R	ASSISTANT COUNSEL	21,079.44
ENDICOTT, GARY L	ASSISTANT COUNSEL	30,713.94
FRANSEN, JAMES W	ASSISTANT COUNSEL	41,578.74
EVANS, HUGH C	SENIOR COUNSEL	43,407.48
GEARY, MICHAEL P	ASSISTANT COUNSEL	30,702.96

DETAILED STATEMENT OF DISBURSEMENTS

SALARIES FOR THE PERIOD OCTOBER 1, 1988 TO MARCH 31, 1989, UNLESS OTHERWISE INDICATED

FOR THE FOLLOWING APPROPRIATIONS

LEGISLATIVE COUNSEL (CONTINUED)

SMITH, CAMILLE	SECRETARY	$ 11,013.18
STREITZ, THOMAS A	LAW ASSISTANT	20,246.70
JONES, TATE R	FILE CLERK	3,061.50
ROMBERG, STACEY L	LAW ASSISTANT	19,899.72
WILSON, JANIS A	ASSISTANT COUNSEL	31,781.46
BASS, LOUISE A	SECRETARY	9,184.50
PEARSON, SUZANNE D	SECRETARY	19,389.48
BYRON, MARGARET J	OFFICE MANAGER	22,450.98
	TOTAL	$704,811.04

OFFICE OF THE SENATE LEGAL COUNSEL

DAVIDSON, MICHAEL	SENATE LEGAL COUNSEL	43,999.92
BENJAMIN, KENNETH U JR.	DEPUTY SENATE LEGAL COUNSEL, TO JAN. 2	22,156.86
THORESON, BARBARA L	SYSTEMS ADMINISTRATOR	19,228.82
JONES, SARA F	LEGAL ASSISTANT	13,896.72
BRADSHAW, NANCY L	ADMINISTRATIVE ASSISTANT	26,803.50
BENJAMIN, KENNETH U JR.	ASSISTANT SENATE LEGAL COUNSEL, FROM JAN. 3	18,455.53
FRANKEL, MORGAN J	ASSISTANT SENATE LEGAL COUNSEL	36,993.18
	TOTAL	$181,534.33

CAPITOL GUIDE SERVICE

FISCAL YEAR 1988

1988				
OCT. 13	29	KEEPER OF STATIONERY U S SENATE:		
		SEP. 21, 1988:		
		STATIONERY SUPPLIES		$20.28
OCT. 25	30	C AND C CLEANERS INC:		
		SEP. 15, 1988:		
		ALTERATIONS TO 4 JACKETS	$25.50	
		CLEANING OF 24 BLAZERS, 2 PAIRS OF PANTS, 4 TIES AND 8 SKIRTS	32.60	
		(LESS DISCOUNT)	-2.90	
				55.20
OCT. 27	31	FASHION STAR INC:		
		SEP. 8, 1988:		
		2 BLAZERS	156.00	
		3 SKIRTS	111.00	
		1 PAIR OF PANTS	39.00	
		SHIPPING	3.24	
				309.24
	32	VAN HORN:		
		SEP. 20, 1988:		
		80 BOWS		413.88
NOV. 17	33	VIRCO MANUFACTURING CORP:		
		SEP. 20, 1988:		
		1 DESK	221.85	
		2 PEDESTALS	360.90	
		1 DRAWER	38.47	
		INSTALLATION	80.00	
				701.22
	34	D AND H DISTRIBUTING CO:		
		SEP. 13, 1988:		
		1 TELEVISION SET		185.00
GROSS DISBURSEMENTS				$1,684.82

FISCAL YEAR 1989

1988			
OCT. 31	1	PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $13,697.71 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	$85,129.24
NOV. 18	2	KEEPER OF STATIONERY U S SENATE: OCT. 12, 1988: STATIONERY SUPPLIES	7.80
NOV. 30	3	PAYROLL FOR THE MONTH OF NOVEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $13,882.65 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	84,962.45
DEC. 8	4	VAN HEUSEN CORPORATE MARKETS CO: NOV. 9, 1988: 6 SHIRTS	49.11
DEC. 20	5	KEEPER OF STATIONERY U S SENATE: NOV. 28, 1988: STATIONERY SUPPLIES	12.00
DEC. 29	6	PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $13,962.10 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	87,175.34
1989			
JAN. 31	7	PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUIDNG AGENCY CONTRIBUTIONS OF $15,199.02 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	92,906.07
FEB. 16	8	FASHION STAR INC: OCT. 13, 1988: 4 BLAZERS $387.60; 4 SKIRTS 209.00; 2 VESTS 91.20; 2 PAIRS OF SLACKS 110.20; SHIPPING 12.15	810.15
FEB. 28	9	PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $15,633.59 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	91,860.30
MAR. 27	10	KEEPER OF STATIONERY U S SENATE: FEB. 2, 1989: STATIONERY SUPPLIES	43.35
MAR. 31	11	PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $16,746.47 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	96,801.85
GROSS DISBURSEMENTS			$539,757.66

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1987

COMMITTEE ON APPROPRIATIONS					
1989					
JAN 11	5820	MILLER REPORTING CO INC:			
		SEP 16, 1987:			
		UNDER AUTHORITY OF S RES 80(4), AGREED TO JAN 28, 1987:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		14 PAGES AT $4.25 PER PAGE			$59.50
COMMITTEE ON GOVERNMENTAL AFFAIRS					
1988					
DEC 8	5816	METROMEDIA PAGING SERVICE:			
		MAR 1 - SEP 30, 1987:			
		UNDER AUTHORITY OF S RES 80(13), AGREED TO JAN 28, 1987:			
		RENTAL OF PAGERS			83.00
	5817	METROMEDIA PAGING SERVICE:			
		OCT 1, 1986 - FEB 28, 1987:			
		UNDER AUTHORITY OF S RES 353(13), AGREED TO MAR 13, 1986:			
		RENTAL OF PAGERS			103.75
SUBCOMMITTEE ON FEDERAL SPENDING, BUDGET AND ACCOUNTING OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS					
1988					
DEC 8	5818	METROPOLITAN MESSENGER SERVICE:			
		MAR 24 - SEP 25, 1987:			
		UNDER AUTHORITY OF S RES 80(13), AGREED TO JAN 28, 1987:			
		MESSENGER SERVICE			114.00
DEC 15	5819	JOHN J BLUE AND ASSOC INC:			
		MAY 4, 1987:			
		UNDER AUTHORITY OF S RES 80(13), AGREED TO JAN 28, 1987:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING FOR			
		HEARING HELD IN MIAMI FL:			
		120 PAGES AT $4.90 PER PAGE	$588.00		
		6 COPIES AT $.15 PER PAGE	108.00		
		ATTENDANCE FEE	200.00		
		SHIPPING	126.00		
		TAXI	96.00		
			---		1,118.00
COMMITTEE ON THE BUDGET					
1988					
NOV 29	5815	UNITED AIRLINES:			
		DEC 5, 1986:			
		UNDER AUTHORITY OF S RES 353(7), AGREED TO MAR 13, 1986:			
		AIRFARE FOR ROBERT A JOHNSON WASHINGTON DC TO NEW			
		YORK NY AND RETURN			140.00
1989					
JAN 27	5821	MERRILL LYNCH ECONOMICS INC:			
		DEC 21, 1986 - DEC 20, 1987:			
		UNDER AUTHORITY OF S RES 353(7), AGREED TO MAR 13, 1986:			
		SUBSCRIPTION TO			
		MONTHLY BUSINESS OUTLOOK PLANNING REPORT			3,000.00
FEB 17	5822	DATA RESOURCES INC:			
		MAR 1 - AUG 31, 1987:			
		UNDER AUTHORITY OF S RES 80(7), AGREED TO JAN 28, 1987:			
		SERVICES RENDERED ON A CONTRACT FEE BASIS			128.64
	5823	DATA RESOURCES INC:			
		SEP 1-30, 1987:			
		UNDER AUTHORITY OF S RES 80(7), AGREED TO JAN 28, 1987:			
		SERVICES RENDERED ON A CONTRACT FEE BASIS			21.44
MAR 23	5825	DATA RESOURCES INC:			
		OCT 1, 1986 - SEP 30, 1987:			
		UNDER AUTHORITY OF S RES 353(7), AGREED TO MAR 13, 1986:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,			
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES			443.00
SEL COM ON MILITARY ASST TO IRAN & THE NICARAGUAN OPPOSITION UNDER AUTH OF S RES 23, AGR 1/6/87					
1988					
OCT 11	5814	GOVERNMENT TECHNOLOGY SERVICES INC:			
		MAR 13-16, 1987:			
		1 PRINTER	4,920.00		
		(MAR 13: LESS CREDIT FOR EXCHANGE OF PRINTER)	-3,520.80		
			---		1,399.20
SELECT COMMITTEE ON INDIAN AFFAIRS					
1989					
FEB 27	5824	WASHINGTON STATE PATROL:			
		SEP 1, 1987:			
		UNDER AUTHORITY OF S. RES. 80(21), AGREED TO JAN. 28, 1987:			
		CHARTER AIRFARE OLYMPIA WA TO ELECTRIC CITY WA TO			
		CHEWELAH WA TO ELECTRIC CITY AND RETURN FOR THE			
		FOLLOWING:			
		DANIEL J EVANS			
		LEE KELLER			
		JOSEPH P MENTOR JR			
		JOHN WILSON			
		YVETTE K JOSEPH			
		MARK ANDERSON			
		LONNIE ROSENWALD			1,015.00
GROSS DISBURSEMENTS					$7,625.53

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1988

CERTIFIED EXPENSES AS AUTHORIZED BY S. RES. 381(2C), AGREED TO FEB. 28, 1988

1988					
OCT. 20	5232	KEEPER OF STATIONERY U S SENATE:			
		SEP. 1-30, 1988:			
		STATIONERY SUPPLIES FOR THE FOLLOWING SENATE			
		COMMITTEES:			
		AGRICULTURE, NUTRITION AND FORESTRY	SEC. 3	$72.05	
		APPROPRIATIONS	SEC. 4	603.65	
		ARMED SERVICES	SEC. 5	-233.85	
		BANKING, HOUSING AND URBAN AFFAIRS	SEC. 6	1,014.88	
		BUDGET	SEC. 7	689.95	
		COMMERCE, SCIENCE AND TRANSPORTATION	SEC. 8	1,129.52	
		ENERGY AND NATURAL RESOURCES	SEC. 9	1,853.06	
		ENVIRONMENT AND PUBLIC WORKS	SEC. 10	748.91	
		FINANCE	SEC. 11	1,107.87	
		FOREIGN RELATIONS	SEC. 12	989.56	
		GOVERNMENTAL AFFAIRS	SEC. 13	1,493.44	
		JUDICIARY	SEC. 14	1,347.19	
		LABOR AND HUMAN RESOURCES	SEC. 15	1,788.38	
		RULES AND ADMINISTRATION	SEC. 16	501.00	
		SMALL BUSINESS	SEC. 17	277.00	
		VETERANS AFFAIRS	SEC. 18	91.75	
		AGING(SPECIAL)	SEC. 19	482.95	
		INTELLIGENCE(SELECT)	SEC. 20	829.31	
		INDIAN AFFAIRS(SELECT)	SEC. 21	221.05	
				----------	$15,007.67
1989					
JAN. 31	5833	SERGEANT AT ARMS U S SENATE:			
		MAR. 13 - JUL. 29, 1988:			
		SENATE LONG DISTANCE TELEPHONE SERVICE FOR THE			
		FOLLOWING SENATE COMMITTEES:			
		AGRICULTURE, NUTRITION AND FORESTRY	SEC. 3	41.13	
		APPROPRIATIONS	SEC. 4	264.63	
		ARMED SERVICES	SEC. 5	54.21	
		BANKING, HOUSING AND URBAN AFFAIRS	SEC. 6	120.29	
		BUDGET	SEC. 7	239.12	
		COMMERCE, SCIENCE AND TRANSPORTATION	SEC. 8	116.36	
		ENERGY AND NATURAL RESOURCES	SEC. 9	144.62	
		ENVIRONMENT AND PUBLIC WORKS	SEC. 10	54.92	
		FINANCE	SEC. 11	59.97	
		FOREIGN RELATIONS	SEC. 12	394.62	
		GOVERNMENTAL AFFAIRS	SEC. 13	519.38	
		JUDICIARY	SEC. 14	219.55	
		LABOR AND HUMAN RESOURCES	SEC. 15	497.10	
		RULES AND ADMINISTRATION	SEC. 16	.87	
		SMALL BUSINESS	SEC. 17	189.06	
		VETERANS AFFAIRS	SEC. 18	1.87	
		AGING(SPECIAL)	SEC. 19	474.62	
		INTELLIGENCE(SELECT)	SEC. 20	99.12	
		INDIAN AFFAIRS(SELECT)	SEC. 21	516.57	
		ETHICS(SELECT)	S. RES. 338	4.64	
		(SEE C D NO 404 DATED MAR. 31, 1989 FOR $1.87			
		COVERING PARTIAL REFUND OF THIS VOUCHER)		----------	4,012.65
	5834	SERGEANT AT ARMS U S SENATE:			
		APR. 15 - AUG. 31, 1988:			
		SENATE LONG DISTANCE TELEPHONE SERVICE FOR THE			
		FOLLOWING SENATE COMMITTEES:			
		AGRICULTURE, NUTRITION AND FORESTRY	SEC. 3	15.26	
		APPROPRIATIONS	SEC. 4	374.79	
		ARMED SERVICES	SEC. 5	54.90	
		BANKING, HOUSING AND URBAN AFFAIRS	SEC. 6	194.39	
		BUDGET	SEC. 7	142.41	
		COMMERCE, SCIENCE AND TRANSPORTATION	SEC. 8	227.64	
		ENERGY AND NATURAL RESOURCES	SEC. 9	206.46	
		ENVIRONMENT AND PUBLIC WORKS	SEC. 10	175.38	
		FINANCE	SEC. 11	72.56	
		FOREIGN RELATIONS	SEC. 12	899.65	
		GOVERNMENTAL AFFAIRS	SEC. 13	560.43	
		JUDICIARY	SEC. 14	203.98	
		LABOR AND HUMAN RESOURCES	SEC. 15	655.68	
		RULES AND ADMINISTRATION	SEC. 16	4.89	
		SMALL BUSINESS	SEC. 17	60.07	
		VETERANS AFFAIRS	SEC. 18	10.33	
		AGING(SPECIAL)	SEC. 19	798.69	
		INTELLIGENCE(SELECT)	SEC. 20	211.75	
		INDIAN AFFAIRS(SELECT)	SEC. 21	529.35	
		ETHICS(SELECT)	S. RES. 338	9.32	
				----------	5,407.91
FEB. 14	5857	SERGEANT AT ARMS U S SENATE:			
		MAY 4 - SEP. 30, 1988:			
		SENATE LONG DISTANCE TELEPHONE SERVICE FOR THE			
		FOLLOWING SENATE COMMITTEES:			
		APPROPRIATIONS	SEC. 4	7.63	
		ENVIRONMENT AND PUBLIC WORKS	SEC. 10	67.44	
				----------	75.07
	5858	SERGEANT AT ARMS U S SENATE:			
		MAR. 2 - SEP. 28, 1988:			
		SENATE LONG DISTANCE TELEPHONE SERVICE FOR THE			
		FOLLOWING SENATE COMMITTES:			
		JUDICIARY	SEC. 14	2.87	
		INDIAN AFFAIRS(SELECT)	SEC. 21	53.75	
				----------	56.62
	5860	SERGEANT AT ARMS U S SENATE:			
		JUL. 26 - SEP. 30, 1988:			
		SENATE LONG DISTANCE TELEPHONE SERVICE FOR THE			
		FOLLOWING SENATE COMMITTEES:			
		AGRICULTURE, NUTRITION AND FORESTRY	SEC. 3	20.76	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1988

CERTIFIED EXPENSES AS AUTHORIZED BY S. RES. 381(2C), AGREED TO FEB. 26, 1988

1989					
FEB. 14	5860	SERGEANT AT ARMS U S SENATE: (CONTINUED)			
		APPROPRIATIONS	SEC. 4	$395.90	
		ARMED SERVICES	SEC. 5	58.09	
		BANKING, HOUSING AND URBAN AFFAIRS	SEC. 6	136.44	
		BUDGET	SEC. 7	180.91	
		COMMERCE, SCIENCE AND TRANSPORTATION	SEC. 8	38.47	
		ENERGY AND NATURAL RESOURCES	SEC. 9	164.75	
		ENVIRONMENT AND PUBLIC WORKS	SEC. 10	26.38	
		FINANCE	SEC. 11	48.72	
		FOREIGN RELATIONS	SEC. 12	794.76	
		GOVERNMENTAL AFFAIRS	SEC. 13	394.29	
		JUDICIARY	SEC. 14	168.64	
		LABOR AND HUMAN RESOURCES	SEC. 15	675.40	
		SMALL BUSINESS	SEC. 17	68.26	
		VETERANS AFFAIRS	SEC. 18	6.36	
		AGING(SPECIAL)	SEC. 19	455.71	
		INTELLIGENCE(SELECT)	SEC. 20	75.74	
		INDIAN AFFAIRS(SELECT)	SEC. 21	344.09	
		ETHICS(SELECT)	S. RES. 338	2.99	
		(SEE C.D NO 410 DATED MAR. 31, 1989 FOR $77.50			
		$8.91 OF THIS AMOUNT IS APPLICABLE TO PARTIAL REFUND			
		OF THIS VOUCHER)		----------	$4,056.66
FEB. 28	5894	SERGEANT AT ARMS U S SENATE:			
		AUG. 29 - SEP. 15, 1988:			
		SENATE LONG DISTANCE TELEPHONE SERVICE FOR THE			
		COMMITTEE ON APPROPRIATIONS			8.64
CERTIFIED LONG DISTANCE TELEPHONE SERVICE AS AUTHORIZED BY S RES 80(2), AGREED TO 1/28/87					
1989					
FEB. 14	5859	SERGEANT AT ARMS U S SENATE:			
		OCT. 6-21, 1987:			
		SENATE LONG DISTANCE TELEPHONE SERVICE FOR THE			
		COMMITTEE ON FOREIGN RELATIONS			11.94
MAR. 10	5896	C & P:			
		OCT. 1 - NOV. 30, 1987:			
		SENATE LONG DISTANCE TELEPHONE SERVICE FOR THE			
		COMMITEE ON LABOR AND HUMAN RESOURCES			609.62
COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY					
1988					
OCT. 21	5275	NEW YORK TIMES SALES INC:			
		SEP. 21 - DEC. 20, 1988:			
		UNDER AUTHORITY OF S. RES. 381(3), AGREED TO FEB. 26, 1988:			
		NEWSPAPERS			58.50
OCT. 25	5343	MILLER REPORTING CO INC:			
		SEP. 8, 1988:			
		UNDER AUTHORITY OF S. RES. 381(3), AGREED TO FEB. 26, 1988:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		10 PAGES AT $4.50 PER PAGE			45.00
OCT. 27	5366	PATRICK J LEAHY:			
		AUG. 13-31, 1988:			
		UNDER AUTHORITY OF S. RES. 381(3), AGREED TO FEB. 26, 1988:			
		TELEPHONE FOR TRIP TO BEJING CHINA			228.31
OCT. 31	5421	GSA:			
		SEP. 1-30, 1988:			
		UNDER AUTHORITY OF S. RES. 381(3), AGREED TO FEB. 26, 1988:			
		FTS LINES			30.00
	5429	MILLER REPORTING CO INC:			
		SEP. 7-30, 1988:			
		UNDER AUTHORITY OF S. RES. 381(3), AGREED TO FEB. 26, 1988:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		111 PAGES AT $3.90 PER PAGE		432.90	
		MAGNETIC TAPE OF 111 PAGES AT $1.00 PER PAGE		111.00	
		67 PAGES AT $3.90 PER PAGE		261.30	
		MAGNETIC TAPE OF 67 PAGES AT $1.00 PER PAGE		67.00	
		83 PAGES AT $3.90 PER PAGE		323.70	
		1 COPY AT $.15 PER PAGE		12.45	
		MAGNETIC TAPE OF 83 PAGES AT $1.00 PER PAGE		83.00	
		115 PAGES AT $3.90 PER PAGE		448.50	
		MAGNETIC TAPE OF 115 PAGES AT $1.00 PER PAGE		115.00	
				----------	1,854.85
	5481	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:			
		AUG. 19 - SEP. 20, 1988:			
		UNDER AUTHORITY OF S. RES. 381(3), AGREED TO FEB. 26, 1988:			
		INFORMATIONAL TAPES			32.50
NOV. 10	5488	CAROLYN W BRICKEY:			
		JUN. 6 - AUG. 26, 1988:			
		UNDER AUTHORITY OF S. RES. 381(3), AGREED TO FEB. 26, 1988:			
		LONG DISTANCE TELEPHONE CALLS			49.45
	5489	CAROLYN W BRICKEY:			
		JUN. 16 - SEP. 22, 1988:			
		UNDER AUTHORITY OF S. RES. 381(3), AGREED TO FEB. 26, 1988:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI			16.00
	5497	FEDERAL EXPRESS CORP:			
		SEP. 30, 1988:			
		UNDER AUTHORITY OF S. RES. 381(3), AGREED TO FEB. 26, 1988:			
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO SHORTER			
		AL - 2 SHIPMENTS			34.50
	5504	LIBRARY OF CONGRESS:			
		AUG. 14 - SEP. 2, 1988:			
		UNDER AUTHORITY OF S. RES. 381(3), AGREED TO FEB. 26, 1988:			
		REIMBURSEMENT TO THE LIBRARY OF CONGRESS			
		CONGRESSIONAL RESEARCH SERVICE FOR THE REIMBURSABLE			
		DETAIL OF ROBERT SUTTER FROM FUNDS DESIGNATED FOR			
		PAYMENT TO AGENCIES			4,168.89

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1988

COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY

1988				
NOV. 17	5590	WEST PUBLISHING CO:		
		JUL. 1, 1988:		
		UNDER AUTHORITY OF S. RES. 381(3), AGREED TO FEB. 26, 1988:		
		1 COPY OF U S CODE CONGRESSIONAL AND ADMINISTRATIVE		
		NEWS 1987		$125.00
NOV. 28	5653	ROBERT E STURM:		
		SEP. 15, 1988:		
		UNDER AUTHORITY OF S. RES. 381(3), AGREED TO FEB. 26, 1988:		
		REGISTRATION FEE TO ATTEND THE HOW TO DEAL WITH		
		DIFFICULT PEOPLE SEMINAR HELD IN WASHINGTON DC		39.00
DEC. 8	5702	EDWARD J BARRON:		
		SEP. 15-17, 1988:		
		UNDER AUTHORITY OF S. RES. 381(3), AGREED TO FEB. 26, 1988:		
		AIRFARE WASHINGTON DC TO BURLINGTON VT AND RETURN	$138.00	
		RENTAL AUTO BURLINGTON TO FAIRLEE VT, WILLISTON VT		
		AND RETURN	36.95	
		PER DIEM EXPENSES, 3 DAYS	107.06	
				282.01
DEC. 14	5753	ROBERT E STURM:		
		MAY 5 - SEP. 30, 1988:		
		UNDER AUTHORITY OF S. RES. 381(3), AGREED TO FEB. 26, 1988:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	83.80	
		INFORMATIONAL TAPE	25.00	
				108.80
DEC. 19	5756	SHEPARDS MCGRAW HILL:		
		MAY 20, 1988:		
		UNDER AUTHORITY OF S. RES. 381(3), AGREED TO FEB. 26, 1988:		
		1 COPY OF AGRICULTURE LAW INCLUDING POCKET PARTS		185.10
1989				
JAN. 11	5802	KATHLEEN A MERRIGAN:		
		JUN. 22 - SEP. 13, 1988:		
		UNDER AUTHORITY OF S. RES. 381(3), AGREED TO FEB. 26, 1988:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		24.70
JAN. 17	5817	KATHLEEN A MERRIGAN:		
		AUG. 7-9, 1988:		
		UNDER AUTHORITY OF S. RES. 381(3), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN BOSTON MA, 3 DAYS	40.75	
		TAXI	20.00	
		TELEPHONE	9.00	
				69.75
	5818	KATHLEEN A MERRIGAN:		
		AUG. 24-27, 1988:		
		UNDER AUTHORITY OF S. RES. 381(3), AGREED TO FEB. 26, 1988:		
		TAXI FOR TRIP TO BISMARCK ND		19.20
JAN. 31	5839	FEDERAL EXPRESS CORP:		
		JUL. 6, 1988:		
		UNDER AUTHORITY OF S. RES. 381(3), AGREED TO FEB. 26, 1988:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO TORONTO		
		ONTARIO CANADA		28.48

COMMITTEE ON APPROPRIATIONS

1988				
OCT. 11	5207	DAWSON REPORTING ASSOC:		
		JUN. 8, 1988:		
		UNDER AUTHORITY OF S. RES. 381(4), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		62 PAGES AT $4.65 PER PAGE	288.30	
		MAGNETIC TAPE OF 62 PAGES AT $1.00 PER PAGE	62.00	
				350.30
	5208	DAWSON REPORTING ASSOC:		
		MAY 10, 1988:		
		UNDER AUTHORITY OF S. RES. 381(4), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		162 PAGES AT $4.65 PER PAGE	753.30	
		MAGNETIC TAPE OF 162 PAGES AT $1.00 PER PAGE	162.00	
				915.30
	5209	DAWSON REPORTING ASSOC:		
		JUN. 9, 1988:		
		UNDER AUTHORITY OF S. RES. 381(4), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		33 PAGES AT $4.90 PER PAGE		161.70
	5210	DAWSON REPORTING ASSOC:		
		JUN. 22, 1988:		
		UNDER AUTHORITY OF S. RES. 381(4), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		221 PAGES AT $4.90 PER PAGE		1,082.90
	5211	DAWSON REPORTING ASSOC:		
		JUN. 24, 1988:		
		UNDER AUTHORITY OF S. RES. 381(4), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		140 PAGES AT $4.90 PER PAGE		686.00
	5212	DAWSON REPORTING ASSOC:		
		JUN. 23, 1988:		
		UNDER AUTHORITY OF S. RES. 381(4), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		69 PAGES AT $4.90 PER PAGE		338.10
	5213	DAWSON REPORTING ASSOC:		
		JUN. 9, 1988:		
		UNDER AUTHORITY OF S. RES. 381(4), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		94 PAGES AT $4.90 PER PAGE		460.60

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1988

COMMITTEE ON APPROPRIATIONS

1988				
OCT. 21	5265	MILLER REPORTING CO INC:		
		JUN. 28, 1988:		
		UNDER AUTHORITY OF S. RES. 381(4), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		38 PAGES AT $4.65 PER PAGE	$176.70	
		MAGNETIC TAPE OF 38 PAGES AT $1.00 PER PAGE	38.00	
				$214.70
	5266	MILLER REPORTING CO INC:		
		AUG. 2, 1988:		
		UNDER AUTHORITY OF S. RES. 381(4), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		31 PAGES AT $4.90 PER PAGE		151.90
	5267	MINSON REPORTING CO INC:		
		APR. 20, 1988:		
		UNDER AUTHORITY OF S. RES. 381(4), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		105 PAGES AT $4.65 PER PAGE	488.25	
		MAGNETIC TAPE OF 105 PAGES AT $1.00 PER PAGE	105.00	
				593.25
	5268	MINSON REPORTING CO INC:		
		APR. 15, 1988:		
		UNDER AUTHORITY OF S. RES. 381(4), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		69 PAGES AT $4.65 PER PAGE	320.85	
		MAGNETIC TAPE OF 69 PAGES AT $1.00 PER PAGE	69.00	
				389.85
	5269	MINSON REPORTING CO INC:		
		APR. 18, 1988:		
		UNDER AUTHORITY OF S. RES. 381(4), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		83 PAGES AT $4.65 PER PAGE	385.95	
		MAGNETIC TAPE OF 83 PAGES AT $1.00 PER PAGE	83.00	
				468.95
	5270	MINSON REPORTING CO INC:		
		MAY 16, 1988:		
		UNDER AUTHORITY OF S. RES. 381(4), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		46 PAGES AT $4.65 PER PAGE	213.90	
		MAGNETIC TAPE OF 46 PAGES AT $1.00 PER PAGE	46.00	
				259.90
	5271	MINSON REPORTING CO INC:		
		APR. 11, 1988:		
		UNDER AUTHORITY OF S. RES. 381(4), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		51 PAGES AT $4.65 PER PAGE	237.15	
		MAGNETIC TAPE OF 51 PAGES AT $1.00 PER PAGE	51.00	
		38 PAGES AT $4.65 PER PAGE	176.70	
		MAGNETIC TAPE OF 38 PAGES AT $1.00 PER PAGE	38.00	
				502.85
	5272	MINSON REPORTING CO INC:		
		JUN. 9, 1988:		
		UNDER AUTHORITY OF S. RES. 381(4), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		16 PAGES AT $4.65 PER PAGE		74.40
	5273	MINSON REPORTING CO INC:		
		APR. 29, 1988:		
		UNDER AUTHORITY OF S. RES. 381(4), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		85 PAGES AT $4.65 PER PAGE	395.25	
		MAGNETIC TAPE OF 85 PAGES AT $1.00 PER PAGE	85.00	
				480.25
OCT. 25	5318	GSA:		
		JUN. 1 - JUL. 31, 1988:		
		UNDER AUTHORITY OF S. RES. 381(4), AGREED TO FEB. 26, 1988:		
		FTS LINES		30.00
	5319	GSA:		
		AUG. 1-31, 1988:		
		UNDER AUTHORITY OF S. RES. 381(4), AGREED TO FEB. 26, 1988:		
		FTS LINE		15.00
	5338	DONALD R KNOWLES:		
		APR. 1-8, 1988:		
		UNDER AUTHORITY OF S. RES. 381(4), AGREED TO FEB. 26, 1988:		
		POA WASHINGTON DC TO, IN AND AROUND OAK HILL WV,		
		DURBIN WV, WHITE SULPHUR SPRINGS WV AND RETURN, 978		
		MILES AT $.21 PER MILE	205.38	
		TELEPHONE	24.29	
		PER DIEM EXPENSES, 8 DAYS	531.09	
				760.76
	5340	PATRICK J MCCANN:		
		AUG. 29-30, 1988:		
		UNDER AUTHORITY OF S. RES. 381(4), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN CHATTANOOGA TN, 2 DAYS	61.19	
		POA TO AIRPORT, 23 MILES AT $.225 PER MILE	5.18	
		METRO	2.05	
				68.42
	5341	PATRICK J MCCANN:		
		AUG. 23-24, 1988:		
		UNDER AUTHORITY OF S. RES. 381(4), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN ATLANTA GA, 2 DAYS	7.85	
		POA TO AND FROM AIRPORT, 46 MILES AT $.225 PER MILE	10.35	
				18.20

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1988

COMMITTEE ON APPROPRIATIONS

1988				
OCT. 27	5363	DAWSON REPORTING ASSOC:		
		JUN. 16, 1988:		
		UNDER AUTHORITY OF S. RES. 381(4), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		61 PAGES AT $4.65 PER PAGE		$283.65
	5365	DONALD R KNOWLES:		
		SEP. 19-20, 1988:		
		UNDER AUTHORITY OF S. RES. 381(4), AGREED TO FEB. 26, 1988:		
		POA WASHINGTON DC TO, IN AND AROUND CHARLOTTESVILLE		
		VA AND RETURN, 230 MILES AT $.225 PER MILE	$51.75	
		PER DIEM EXPENSES, 2 DAYS	8.84	
				60.59
	5369	ROBERT E MILLS:		
		AUG. 22-28, 1988:		
		UNDER AUTHORITY OF S. RES. 381(4), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN ONTARIO CANADA, SAN FRANISCO		
		CA, LOS ANGELES CA AND YUMA AZ, 7 DAYS	346.45	
		TELEPHONE	20.78	
		TAXI	9.00	
		PARKING	1.50	
		POA TO AND FROM AIRPORT, 54 MILES AT $.225 PER MILE	12.15	
				389.88
	5371	STEVEN R NOUSEN:		
		AUG. 11-26, 1988:		
		UNDER AUTHORITY OF S. RES. 381(4), AGREED TO FEB. 26, 1988:		
		AIRFARE WASHINGTON DC TO PORTLAND OR AND RETURN	556.00	
		TELEPHONE	9.23	
		POA, PORTLAND TO, IN AND AROUND NEWPORT OR,		
		PORTLAND, SALEM OR AND RETURN, 292 MILES AT $.225	65.70	
		PER DIEM EXPENSES, 16 DAYS	45.60	
				676.53
OCT. 31	5387	CONTROL DATA CORP:		
		SEP. 1-30, 1988:		
		UNDER AUTHORITY OF S. RES. 381(4), AGREED TO FEB. 26, 1988:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		10,975.03
	5388	REBECCA M DAVIES:		
		AUG. 21-26, 1988:		
		UNDER AUTHORITY OF S. RES. 381(4), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN LOS ANGELES CA, ONTARIO		
		CANADA, SAN FRANCISCO CA, YUMA AZ, HOUSTON TX, DEL RIO		
		TX, CORPUS CHRISTI TX AND LAREDO TX, 5 DAYS	354.90	
		TELEPHONE	19.44	
		TAXI	9.00	
		PARKING	35.00	
				418.34
	5393	DONALD R KNOWLES:		
		SEP. 11-12, 1988:		
		UNDER AUTHORITY OF S. RES. 381(4), AGREED TO FEB. 26, 1988:		
		RENTAL AUTO IN ATLANTA GA		44.21
	5422	GSA:		
		SEP. 1-30, 1988:		
		UNDER AUTHORITY OF S. RES. 381(4), AGREED TO FEB. 26, 1988:		
		FTS LINE		15.00
	5432	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		AUG. 4 - SEP. 7, 1988:		
		UNDER AUTHORITY OF S. RES. 381(4), AGREED TO FEB. 26, 1988:		
		2 PASSPORT PHOTOS	8.00	
		6 PHOTOS	5.25	
				13.25
	5438	JERRY L BONHAM:		
		AUG. 21 - SEP. 1, 1988:		
		UNDER AUTHORITY OF S. RES. 381(4), AGREED TO FEB. 26, 1988:		
		AUG. 21-26: PER DIEM EXPENSES IN SEATTLE WA,		
		PORTLAND OR, EUGENE OR, SAN FRANCISCO CA AND ST		
		LOUIS MO, 6 DAYS	632.81	
		TAXI AND LIMOUSINE	27.00	
		PARKING	21.00	
		FERRY	3.30	
		POA TO AND FROM AIRPORT, 54 MILES AT $.225 PER MILE	12.15	
		TELEPHONE	.75	
				697.01
	5439	JEFFREY R CILEK:		
		AUG. 24 - SEP. 2, 1988:		
		UNDER AUTHORITY OF S. RES. 381(4), AGREED TO FEB. 26, 1988:		
		AUG. 29 - SEP. 2: PER DIEM EXPENSES IN BOISE ID		
		AND MCCALL ID, 5 DAYS	279.84	
		TELEPHONE	20.13	
				299.97
	5447	WILLIAM P JONES:		
		AUG. 30 - SEP. 2, 1988:		
		UNDER AUTHORITY OF S. RES. 381(4), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN MISSOULA MT, 4 DAYS	177.28	
		POA TO AND FROM AIRPORT, 48 MILES AT $.225 PER MILE	10.80	
				188.08
	5448	PATRICK J MCCANN:		
		AUG. 15-17, 1988:		
		UNDER AUTHORITY OF S. RES. 381(4), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN ST LOUIS MO, 3 DAYS	5.95	
		POA TO AND FROM AIRPORT, 46 MILES AT $.225 PER MILE	10.35	
				16.30

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1988

COMMITTEE ON APPROPRIATIONS

1988				
OCT 31	5449	ANNE M MIANO: AUG 21-24, 1988: UNDER AUTHORITY OF S RES 381(4), AGREED TO FEB 26, 1988: PER DIEM EXPENSES IN SEATTLE WA, 4 DAYS	$298 71	
		TELEPHONE	13 46	
		FERRY	3 30	
		TAXI	18 00	
				$333 47
	5450	JOHN G SHANK: AUG 14-18, 1988: UNDER AUTHORITY OF S RES 381(4), AGREED TO FEB 26, 1988: PER DIEM EXPENSES IN BOSTON MA, FALMOUTH MA AND		
		PORTSMOUTH NH, 5 DAYS	449 88	
		TELEPHONE	4 08	
		TAXI	14 00	
		LIMOUSINE PORTSMOUTH TO BOSTON	19 00	
				486 76
	5451	WARREN W KANE: AUG 14-17, 1988: UNDER AUTHORITY OF S RES 381(4), AGREED TO FEB 26, 1988: ADDITIONAL COST DUE TO LOSS OF SUPER SAVER FARE		
		WASHINGTON DC TO BOSTON AND RETURN	59 00	
		PER DIEM EXPENSES IN BOSTON MA, FALMOUTH MA AND		
		PORTSMOUTH NH, 4 DAYS	268 78	
		RENTAL AUTO BOSTON TO FALMOUTH, PORTSMOUTH AND		
		RETURN	243 11	
		GASOLINE	19 01	
		TOLLS	1 35	
				591 25
	5484	WEST PUBLISHING CO: JUL 14, 1988: UNDER AUTHORITY OF S RES 381(4), AGREED TO FEB 26, 1988: 3 COPIES OF U S CODE ANNOTATED TITLE 26		55 50
NOV 10	5502	ISSUES: AUG 17, 1988 - AUG 16, 1989: UNDER AUTHORITY OF S RES 381(4), AGREED TO FEB 26, 1988: SUBSCRIPTION		24 00
	5525	SIGN LANGUAGE ASSOC INC: MAY 12, 1988: UNDER AUTHORITY OF S RES 381(4), AGREED TO FEB 26, 1988: INTEPRETER FOR COMMITTEE HEARING HELD IN WASHINGTON DC		88 00
	5526	SOUTHWEST DISTRIBUTION INC: JUL 15 - SEP 30, 1988: UNDER AUTHORITY OF S RES 381(4), AGREED TO FEB 26, 1988: NEWSPAPERS		16 80
	5528	TIME: JUL 1, 1988 - JUN 30, 1989: UNDER AUTHORITY OF S RES 381(4), AGREED TO FEB 26, 1988: SUBSCRIPTION		50 84
NOV 17	5586	ROCKY L KUHN: AUG 21-31, 1988: UNDER AUTHORITY OF S RES 381(4), AGREED TO FEB 26, 1988: TELEPHONE FOR TRIP TO MINNEAPOLIS MN AND BISMARCK ND		10 09
	5587	ROCKY L KUHN: AUG 13-20, 1988: UNDER AUTHORITY OF S RES 381(4), AGREED TO FEB 26, 1988: PER DIEM EXPENSES IN SACRAMENTO CA, 8 DAYS	59 40	
		TELEPHONE	3 12	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-59 40	
				3 12
NOV 28	5639	ALDERSON REPORTING CO INC: FEB 13, 1988: UNDER AUTHORITY OF S RES 80(4), AGREED TO JAN 28, 1987: SCANNING AND CONVERTING OF TRANSCRIPT TO A DISKETTE AND THEN TO A MAGNETIC TAPE FOR HEARING HELD IN LAS VEGAS NV		72 40
	5643	GARY C BARBOUR: AUG 28 - SEP 7, 1988: UNDER AUTHORITY OF S RES 381(4), AGREED TO FEB 26, 1988: AIRFARE WASHINGTON DC TO PORTLAND OR AND RETURN	343 00	
		PARKING	12 00	
		TAXI	40 00	
		AUG 28 - SEP 1, 6, 7, PER DIEM EXPENSES, 7 DAYS	185 84	
				580 84
DEC 20	5758	DAWSON REPORTING ASSOC: MAY 12, 1988: UNDER AUTHORITY OF S RES 381(4), AGREED TO FEB 26, 1988: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 67 PAGES AT $4.65 PER PAGE	311 55	
		MAGNETIC TAPE OF 67 PAGES AT $1 00 PER PAGE	67 00	
				378 55
	5759	DAWSON REPORTING ASSOC: APR 28, 1988: UNDER AUTHORITY OF S RES 381(4), AGREED TO FEB 26, 1988: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 77 PAGES AT $4.65 PER PAGE	358 05	
		MAGNETIC TAPE OF 77 PAGES AT $1 00 PER PAGE	77 00	
				435 05
	5760	DAWSON REPORTING ASSOC: APR 28, 1988: UNDER AUTHORITY OF S RES 381(4), AGREED TO FEB 26, 1988: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1988

COMMITTEE ON APPROPRIATIONS

1988					
DEC 22	5769	CHARLES D ESTES:			
		JUL 20-22, 1988:			
		UNDER AUTHORITY OF S RES 381(4), AGREED TO FEB 26, 1988:			
		POA WASHINGTON DC TO, IN AND AROUND MORGANTOWN WV TO			
		OAK HILL WV AND RETURN, 756 MILES AT $.21 PER MILE		$158 76	
		TELEPHONE		25 06	
		PER DIEM EXPENSES, 3 DAYS		178 99	
					$362 81
	5770	CHARLES D ESTES:			
		MAR 10-11, 1988:			
		UNDER AUTHORITY OF S RES 381(4), AGREED TO FEB 26, 1988:			
		POA WASHINGTON DC TO, IN AND AROUND MORGANTOWN WV			
		AND RETURN, 422 MILES AT $.21 PER MILE		88 62	
		PER DIEM EXPENSES, 2 DAYS		40 88	
					129 50
	5771	CHARLES D ESTES:			
		APR 6-9, 1988:			
		UNDER AUTHORITY OF S RES 381(4), AGREED TO FEB 26, 1988:			
		RENTAL AUTO WHEELING WV TO PITTSBURGH PA, OAK HILL			
		WV TO WASHINGTON DC		350 44	
		TELEPHONE		25	
		PER DIEM EXPENSES, 4 DAYS		146 76	
					497 45
DEC 29	5780	CHARLES D ESTES:			
		FEB 10-11, 1988:			
		UNDER AUTHORITY OF S RES 80(4), AGREED TO JAN 28, 1987:			
		PER DIEM EXPENSES IN PHILADELPHIA PA, HUNTINGTON WV			
		AND CHARLESTON WV, 2 DAYS			59 27
	5789	NORTHWEST AIRLINES INC:			
		NOV 6, 1987 - FEB 25, 1988:			
		UNDER AUTHORITY OF S RES 80(4), AGREED TO JAN 28, 1987:			
		AIRFARE FOR THE FOLLOWING:			
		NOV 6-9: ROBERT E MILLS WASHINGTON DC TO TUCSON AZ			
		AND RETURN		362 00	
		NOV 30 - DEC 5: STEPHEN L CROW PORTLAND OR TO			
		WASHINGTON DC		239 00	
		JAN 6-14: CHARLES D ESTES WASHINGTON DC TO			
		INDIANAPOLIS IN TO PHOENIX AZ TO LOS ANGELES CA TO			
		DENVER CO TO OMAHA NE AND RETURN		675 00	
		JAN 20-21: J MICHAEL HALL WASHINGTON DC TO TAMPA FL			
		AND RETURN		274 00	
		JAN 26-28: J MICHAEL HALL WASHINGTON DC TO ST LOUIS			
		MO TO DES MOINES IA AND RETURN		348 00	
		FEB 3-5: MAUREEN K BYRNES WASHINGTON DC TO			
		HARTFORD CT		93 00	
		SUSAN E QUANTIUS WASHINGTON DC TO			
		PHILADELPHIA PA TO FT LAUDERDALE FL TO MIAMI FL AND			
		RETURN		290 00	
		FEB 7-11: ROCKY L KUHN WASHINGTON DC TO NEW ORLEANS			
		LA TO OMAHA NE AND RETURN		522 00	
		FEB 8-9: MAUREEN K BYRNES AND MARY MALASPINA			
		WASHINGTON DC TO ATLANTA GA AND RETURN		528 00	
		FEB 10-11: CHARLES D ESTES WASHINGTON DC TO			
		HUNTINGTON WV TO CHARLESTON WV AND RETURN		224 00	
		FEB 10-12: JAMES J SOURWINE AND			
		CRAIG A HIGGINS WASHINGTON DC TO MIAMI FL AND RETURN		580 00	
		FEB 24-25: J MICHAEL HALL WASHINGTON DC TO ATLANTA			
		GA TO GAINESVILLE FL AND RETURN		512 00	
					4,647 00
1989					
JAN 11	5801	CHARLES D ESTES:			
		AUG 17-28, 1988:			
		UNDER AUTHORITY OF S RES 381(4), AGREED TO FEB 26, 1988:			
		AIRFARE GILLETTE WY TO DENVER CO TO SAN FRANCISCO CA		115 00	
		TRAIN FARE FAIRBANKS AK TO DENALI NATIONAL PARK AK			
		TO ANCHORAGE AK		130 00	
		TELEPHONE		42 13	
		PER DIEM EXPENSES IN ABOVE CITIES INCLUDING			
		DEADHORSE AK, JUNEAU AK, KETCHIKAN AK, SEATTLE WA AND			
		CHICAGO IL, 12 DAYS		800 58	
					1,087 71
	5806	NORTHWEST AIRLINES INC:			
		MAR 6 - SEP 2, 1988:			
		UNDER AUTHORITY OF S RES 381(4), AGREED TO FEB 26, 1988:			
		AIRFARE FOR THE FOLLOWING:			
		MAR 6-10: GARY C BARBOUR WASHINGTON DC TO PORTLAND			
		OR TO PASCO WA TO PORTLAND AND RETURN		578 06	
		MAR 6-11: PETER M ROGOFF WASHINGTON DC TO ORLANDO FL			
		TO TALLAHASSEE FL TO MIAMI FL AND RETURN		535 00	
		APR 19-20: JAMES D BOND AND			
		RICHARD L COLLINS WASHINGTON DC TO NEW YORK NY AND			
		RETURN		232 00	
		MAY 4-8: CHARLES D ESTES WASHINGTON DC TO MEMPHIS TN			
		TO LITTLE ROCK AR AND FROM MEMPHIS TO CINCINNATI OH TO			
		WASHINGTON DC		620 00	
		APR 29 - MAY 11: DONALD R KNOWLES WASHINGTON DC			
		TO NEW YORK NY AND RETURN		198 00	
		MAY 29 - JUN 6: RICHARD L COLLINS WASHINGTON DC TO			
		HONOLULU HI AND RETURN		1,254 01	
		JUN 2-3: MAUREEN K BYRNES WASHINGTON DC TO HARTFORD			
		CT AND RETURN		186 00	
		JUL 17-20: ROBERT E MILLS WASHINGTON DC TO			
		CHARLESTON SC AND RETURN		216 00	
		JUL 21-24: ROCKY L KUHN WASHINGTON DC TO DETROIT MI			
		[illegible]		[illegible]	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1988

COMMITTEE ON APPROPRIATIONS				
1989				
JAN 11	5806	NORTHWEST AIRLINES INC: (CONTINUED)		
		JUL 31 - AUG 2: JIM J SOURWINE WASHINGTON DC TO FT LAUDERDALE FL AND RETURN	$289.00	
		AUG 23: PATRICK J MCCANN WASHINGTON DC TO ATLANTA GA AND RETURN	282.00	
		AUG 21 - SEP 2: CHARLIE J HOUY WASHINGTON DC TO BOSTON MA AND RETURN	119.00	
		AUG 29-30: PATTRICK J MCCANN WASHINGTON DC TO CHATTANOOGA TN AND RETURN	252.00	
		AUG 15-17: PATRICK J MCCANN WASHINGTON DC TO ST LOUIS MO AND RETURN	800.00	
		AUG 14-17: WARREN W KANE WASHINGTON DC TO BOSTON MA AND RETURN	119.00	
		AUG 14-18: JOHN G SHANK WASHINGTON DC TO BOSTON MA AND RETURN	142.00	
		AUG 17-28: CHARLES D ESTES WASHINGTON DC TO FAIRBANKS AK AND RETURN	1,937.91	
		AUG 22-23: ROBERT E MILLS AND REBECCA M DAVIES ONTARIO CANADA TO SAN FRANCISCO CA TO YUMA AZ TO WASHINGTON DC	524.00	
		AUG 30 - SEP 2: PROCTOR JONES WASHINGTON DC TO MISSOULA MT AND RETURN	730.00	
			----------	$8,979.92
	5808	WEST PUBLISHING CO:		
		SEP 19-27, 1988:		
		UNDER AUTHORITY OF S RES 381(4), AGREED TO FEB 26, 1988:		
		1 COPY OF U S CODE ANNOTATED TITLE 26 SECTIONS 211-800		58.50
FEB 13	5851	MINSON REPORTING CO INC:		
		JUL 26, 1988:		
		UNDER AUTHORITY OF S RES 381(4), AGREED TO FEB 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		75 PAGES AT $4.65 PER PAGE	348.75	
		MAGNETIC TAPE OF 75 PAGES AT $1.00 PER PAGE	75.00	
			----------	423.75
	5852	MINSON REPORTING CO INC:		
		APR 12, 1988:		
		UNDER AUTHORITY OF S RES 381(4), AGREED TO FEB 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		138 PAGES AT $4.65 PER PAGE	641.70	
		MAGNETIC TAPE OF 138 PAGES AT $1.00 PER PAGE	138.00	
			----------	779.70
	5853	MINSON REPORTING CO INC:		
		JUN 8, 1988:		
		UNDER AUTHORITY OF S RES 381(4), AGREED TO FEB 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		105 PAGES AT $4.65 PER PAGE	488.25	
		MAGNETIC TAPE OF 105 PAGES AT $1.00 PER PAGE	105.00	
			----------	593.25
	5854	MINSON REPORTING CO INC:		
		APR 14, 1988:		
		UNDER AUTHORITY OF S RES 381(4), AGREED TO FEB 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		82 PAGES AT $4.65 PER PAGE	381.30	
		MAGNETIC TAPE OF 82 PAGES AT $1.00 PER PAGE	82.00	
			----------	463.30
FEB 28	5877	HARVARD UNIVERSITY:		
		AUG 21 - SEP 2, 1988:		
		UNDER AUTHORITY OF S RES 381(4), AGREED TO FEB 26, 1988:		
		REGISTRATION FEE FOR CHARLES J HOUY TO ATTEND THE PROGRAM FOR SENIOR EXECUTIVES ON NATIONAL AND INTERNATIONAL SECURITY HELD IN CAMBRIDGE MA		1,600.00
	5883	PAUL BACA PROFESSIONAL COURT REPORTERS:		
		SEP 10, 1988:		
		UNDER AUTHORITY OF S RES 381(4), AGREED TO FEB 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		115 PAGES AT $4.65 PER PAGE		534.75
COMMITTEE ON APPROPRIATIONS UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89				
1989				
MAR 22	5897	MINSON REPORTING CO INC:		
		JUN 20, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS(ALL EXPENSES RELATING TO)		411.80
COMMITTEE ON ARMED SERVICES				
1988				
OCT 17	5228	COLLEEN M GETZ:		
		AUG 11-31, 1988:		
		UNDER AUTHORITY OF S RES 381(5), AGREED TO FEB 26, 1988:		
		AIRFARE WASHINGTON DC TO FRANKFURT WEST GERMANY AND FROM BERLIN WEST GERMANY TO MUNICH WEST GERMANY AND FROM BERLIN TO WASHINGTON DC	237.02	
		TRAIN FARE FRANKFURT TO HAMBURG WEST GERMANY	55.36	
			----------	292.38
OCT 21	5237	ALDERSON REPORTING CO INC:		
		JUL 8, 1988:		
		UNDER AUTHORITY OF S RES 381(5), AGREED TO FEB 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		64 PAGES AT $4.65 PER PAGE		297.60
	5238	ALDERSON REPORTING CO INC:		
		JUL 11, 1988:		
		UNDER AUTHORITY OF S RES 381(5), AGREED TO FEB 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		83 PAGES AT $4.25 PER PAGE		352.75

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1988

COMMITTEE ON ARMED SERVICES

1988					
OCT 21	5239	ALDERSON REPORTING CO INC:			
		JUL 12, 1988:			
		UNDER AUTHORITY OF S RES 381(5), AGREED TO FEB 26, 1988:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		101 PAGES AT $4.25 PER PAGE			$429.25
	5263	DINERS CLUB:			
		AUG 21, 1988:			
		UNDER AUTHORITY OF S RES 381(5), AGREED TO FEB 26, 1988:			
		AIRFARE FOR ARNOLD L PUNARO NORFOLK VA TO			
		WASHINGTON DC			79.00
OCT 25	5320	GSA:			
		AUG 1-31, 1988:			
		UNDER AUTHORITY OF S RES 381(5), AGREED TO FEB 26, 1988:			
		FTS LINE			15.00
	5350	MULTICOM INC:			
		AUG 1-31, 1988:			
		UNDER AUTHORITY OF S RES 381(5), AGREED TO FEB 26, 1988:			
		RENTAL OF PAGER			18.90
OCT 27	5367	JOHN N MCCONNELL:			
		AUG 30, 1988:			
		UNDER AUTHORITY OF S RES 381(5), AGREED TO FEB 26, 1988:			
		TRAIN FARE WASHINGTON DC TO PHILADELPHIA PA AND			
		RETURN			48.00
	5372	FREDERICK F Y PANG:			
		AUG 21 - SEP 2, 1988:			
		UNDER AUTHORITY OF S RES 381(5), AGREED TO FEB 26, 1988:			
		POA WASHINGTON DC TO CAMBRIDGE MA AND RETURN, 975			
		MILES AT $.225 PER MILE	$219.37		
		TOLLS	22.70		
		PARKING	39.00		
					281.07
	5378	PATRICK A TUCKER:			
		SEP 22-24, 1988:			
		UNDER AUTHORITY OF S RES 381(5), AGREED TO FEB 26, 1988:			
		PER DIEM EXPENSES IN CHARLOTTESVILLE VA, 2 DAYS			113.30
NOV 17	5578	GSA:			
		SEP 1-30, 1988:			
		UNDER AUTHORITY OF S RES 381(5), AGREED TO FEB 26, 1988:			
		FTS LINE			15.00
	5585	MULTICOM INC:			
		SEP 1-30, 1988:			
		UNDER AUTHORITY OF S RES 381(5), AGREED TO FEB 26, 1988:			
		RENTAL OF PAGER			18.90
	5588	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:			
		SEP 8-19, 1988:			
		UNDER AUTHORITY OF S RES 381(5), AGREED TO FEB 26, 1988:			
		PROCESSING OF 3 ROLLS OF FILM AND 2 PASSPORT PHOTOS			41.00
DEC 12	5711	ALDERSON REPORTING CO INC:			
		SEP 23, 1988:			
		UNDER AUTHORITY OF S RES 381(5), AGREED TO FEB 26, 1988:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		11 PAGES AT $4.25 PER PAGE			46.75
	5712	ALDERSON REPORTING CO INC:			
		SEP 28, 1988:			
		UNDER AUTHORITY OF S RES 381(5), AGREED TO FEB 26, 1988:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		79 PAGES AT $4.50 PER PAGE			355.50
	5713	ALDERSON REPORTING CO INC:			
		AUG 10, 1988:			
		UNDER AUTHORITY OF S RES 381(5), AGREED TO FEB 26, 1988:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		84 PAGES AT $4.25 PER PAGE			357.00
	5714	ALDERSON REPORTING CO INC:			
		JUL 27, 1988:			
		UNDER AUTHORITY OF S RES 381(5), AGREED TO FEB 26, 1988:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		88 PAGES AT $4.25 PER PAGE			374.00
	5715	ALDERSON REPORTING CO INC:			
		SEP 14, 1988:			
		UNDER AUTHORITY OF S RES 381(5), AGREED TO FEB 26, 1988:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		24 PAGES AT $4.25 PER PAGE			102.00
	5716	ALDERSON REPORTING CO INC:			
		SEP 8, 1988:			
		UNDER AUTHORITY OF S RES 381(5), AGREED TO FEB 26, 1988:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		100 PAGES AT $4.50 PER PAGE			450.00
	5717	ALDERSON REPORTING CO INC:			
		AUG 4, 1988:			
		UNDER AUTHORITY OF S RES 381(5), AGREED TO FEB 26, 1988:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		73 PAGES AT $4.25 PER PAGE			310.25
DEC 29	5783	HARVARD UNIVERSITY:			
		AUG 21 - SEP 2, 1988:			
		UNDER AUTHORITY OF S RES 381(5), AGREED TO FEB 26, 1988:			
		REGISTRATION FEE FOR GERALD K BANKUS TO ATTEND			
		THE PROGRAM FOR SENIOR EXECUTIVES IN NATIONAL AND			
		INTERNATIONAL SECURITY SEMINAR HELD IN BOSTON MA			4,000.00
1989					
JAN 11	5800	ECONOMIST:			
		SEP 23, 1988 - SEP 22, 1989:			
		UNDER AUTHORITY OF S RES 381(5), AGREED TO FEB 26, 1988:			
		SUBSCRIPTION			66.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1988

COMMITTEE ON ARMED SERVICES					
1989					
FEB. 17	5863	CHRISTINE C DAUTH:			
		AUG. 1 - SEP. 8, 1988:			
		UNDER AUTHORITY OF S. RES. 381(5), AGREED TO FEB. 26, 1988:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		PARKING	$8.00		
		TAXI	15.55		
					$23.55
FEB. 24	5871	WEST PUBLISHING CO:			
		SEP. 3, 1988 - SEP. 2, 1989:			
		UNDER AUTHORITY OF S. RES. 381(5), AGREED TO FEB. 26, 1988:			
		SUBSCRIPTION TO			
		U.S. CODE ANNOTATED INCLUDING POCKET PARTS			568.50
COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS					
1988					
OCT. 25	5313	EASTERN AIR LINES INC:			
		JUL. 15-25, 1988:			
		UNDER AUTHORITY OF S. RES. 381(6), AGREED TO FEB. 26, 1988:			
		AIRFARE FOR THE FOLLOWING:			
		JUL. 15-25: BARTLETT NAYLOR WASHINGTON DC TO SAN FRANCISCO CA AND FROM SAN DIEGO CA TO DALLAS TX TO WASHINGTON DC	582.00		
		JUL. 20-22: JOHN C DUGAN WASHINGTON DC TO LOS ANGELES CA AND RETURN	566.00		
		JUL. 24-25: RAYMOND NATTER WASHINGTON DC TO DALLAS TX AND RETURN	370.00		
					1,518.00
OCT. 31	5396	ACE FEDERAL REPORTERS INC:			
		AUG. 3, 1988:			
		UNDER AUTHORITY OF S. RES. 381(6), AGREED TO FEB. 26, 1988:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		89 PAGES AT $4.50 PER PAGE	400.50		
		3 COPIES AT $.15 PER PAGE	40.05		
		MAGNETIC TAPE OF 89 PAGES AT $1.00 PER PAGE	89.00		
					529.55
	5397	ACE FEDERAL REPORTERS INC:			
		AUG. 4, 1988:			
		UNDER AUTHORITY OF S. RES. 381(6), AGREED TO FEB. 26, 1988:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		112 PAGES AT $4.50 PER PAGE	504.00		
		3 COPIES AT $.15 PER PAGE	50.40		
		MAGNETIC TAPE OF 112 PAGES AT $1.00 PER PAGE	112.00		
					666.40
	5398	ACE FEDERAL REPORTERS INC:			
		AUG. 11, 1988:			
		UNDER AUTHORITY OF S. RES. 381(6), AGREED TO FEB. 26, 1988:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		77 PAGES AT $4.50 PR PAGE	346.50		
		3 COPIES AT $.15 PER PAGE	34.65		
		MAGNETIC TAPE OF 77 PAGES AT $1.00 PER PAGE	77.00		
					458.15
	5399	ACE FEDERAL REPORTERS INC:			
		SEP. 8, 1988:			
		UNDER AUTHORITY OF S. RES. 381(6), AGREED TO FEB. 26, 1988:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		130 PAGES AT $4.50 PER PAGE	585.00		
		3 COPIES AT $.15 PER PAGE	58.50		
		MAGNETIC TAPE OF 130 PAGES AT $1.00 PER PAGE	130.00		
					773.50
	5400	ACE FEDERAL REPORTERS INC:			
		SEP. 9, 1988:			
		UNDER AUTHORITY OF S. RES. 381(6), AGREED TO FEB. 26, 1988:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		62 PAGES AT $4.50 PER PAGE	279.00		
		3 COPIES AT $.15 PER PAGE	27.90		
		MAGNETIC TAPE OF 62 PAGES AT $1.00 PER PAGE	62.00		
					368.90
	5401	ACE FEDERAL REPORTERS INC:			
		SEP. 14, 1988:			
		UNDER AUTHORITY OF S. RES. 381(6), AGREED TO FEB. 26, 1988:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		114 PAGES AT $4.50 PER PAGE	513.00		
		3 COPIES AT $.15 PER PAGE	51.30		
		MAGNETIC TAPE OF 114 PAGES AT $1.00 PER PAGE	114.00		
					678.30
	5402	ACE FEDERAL REPORTERS INC:			
		SEP. 21, 1988:			
		UNDER AUTHORITY OF S. RES. 381(6), AGREED TO FEB. 26, 1988:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		100 PAGES AT $4.50 PER PAGE	450.00		
		3 COPIES AT $.15 PER PAGE	45.00		
		MAGNETIC TAPE OF 100 PAGES AT $1.00 PER PAGE	100.00		
					595.00
	5403	ACE FEDERAL REPORTERS INC:			
		SEP. 22, 1988:			
		UNDER AUTHORITY OF S. RES. 381(6), AGREED TO FEB. 26, 1988:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		62 PAGES AT $4.50 PER PAGE	279.00		
		3 COPIES AT $.15 PER PAGE	27.90		
		MAGNETIC TAPE OF 62 PAGES AT $1.00 PER PAGE	62.00		
					368.90

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1988

COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS					
1988					
OCT. 31		5404	ACE FEDERAL REPORTERS INC:		
			SEP. 28, 1988:		
			UNDER AUTHORITY OF S. RES. 381(6), AGREED TO FEB. 26, 1988:		
			STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
			116 PAGES AT $4.50 PER PAGE	$522.00	
			3 COPIES AT $.15 PER PAGE	52.20	
			MAGNETIC TAPE OF 116 PAGES AT $1.00 PER PAGE	116.00	
					$690.20
		5423	GSA:		
			SEP. 1-30, 1988:		
			UNDER AUTHORITY OF S. RES. 381(6), AGREED TO FEB. 26, 1988:		
			FTS LINES		45.00
		5440	COMPUSERVE:		
			SEP. 3-24, 1988:		
			UNDER AUTHORITY OF S. RES. 381(6), AGREED TO FEB. 26, 1988:		
			COMPUTER INFORMATION SERVICES		43.52
NOV. 10		5491	COMPUSERVE:		
			AUG. 1-31, 1988:		
			UNDER AUTHORITY OF S. RES. 381(6), AGREED TO FEB. 26, 1988:		
			COMPUTER INFORMATION SERVICES	86.93	
			(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-56.32	
					30.61
NOV. 15		5544	COMPUSERVE:		
			SEP. 1-30, 1988:		
			UNDER AUTHORITY OF S. RES. 381(6), AGREED TO FEB. 26, 1988:		
			COMPUTER INFORMATION SERVICES	48.62	
			(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-43.52	
					5.10
		5548	MEAD DATA CENTRAL:		
			SEP. 1-30, 1988:		
			UNDER AUTHORITY OF S. RES. 381(6), AGREED TO FEB. 26, 1988:		
			PRINTING CHARGE FOR COMPUTERIZED INFORMATION SYSTEMS		17.08
NOV. 28		5646	LDC DEBT REPORT:		
			SEP. 1, 1988 - AUG. 31, 1989:		
			UNDER AUTHORITY OF S. RES. 381(6), AGREED TO FEB. 26, 1988:		
			SUBSCRIPTION		250.00
		5647	LORY G BRENEMAN:		
			SEP. 7-29, 1988:		
			UNDER AUTHORITY OF S. RES. 381(6), AGREED TO FEB. 26, 1988:		
			INTERDEPARTMENTAL TRANSPORTATION:		
			TAXI AND SUBWAY	66.60	
			PARKING	9.00	
			PHOTOCOPYING	1.50	
			1 COPY OF WORD PERFECT 5.0 MADE EASY	20.75	
					97.85
DEC. 12		5732	LAWYERS COOPERATIVE PUBLISHING CO:		
			AUG. 31, 1988:		
			UNDER AUTHORITY OF S. RES. 381(6), AGREED TO FEB. 26, 1988:		
			1 COPY OF U.S CODE SERVICE 1989 SUPPLEMENT UPDATES		
			TO TITLE 12		31.15
DEC. 29		5781	GILLIAN G GARCIA:		
			JUN. 29, 1988:		
			UNDER AUTHORITY OF S. RES. 381(6), AGREED TO FEB. 26, 1988:		
			1 COPY OF THRIFTS UNDER SIEGE		33.40
COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION					
1988					
OCT. 11		5218	REGINA M KEENEY:		
			AUG. 23-28, 1988:		
			UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:		
			AUG. 23-26: PER DIEM EXPENSES IN SAN FRANCISCO CA,		
			4 DAYS	299.25	
			TAXI	37.00	
			POA FROM AIRPORT, 34 MILES AT $.225 PER MILE	7.65	
					343.90
OCT. 21		5240	ALDERSON REPORTING CO INC:		
			JUL. 14, 1988:		
			UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:		
			STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
			67 PAGES AT $3.78 PER PAGE	253.26	
			3 COPIES AT $.06 PER PAGE	12.06	
			MAGNETIC TAPE OF 67 PAGES AT $.20 PER PAGE	13.40	
					278.72
		5241	ALDERSON REPORTING CO INC:		
			SEP. 9, 1988:		
			UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:		
			STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
			21 PAGES AT $3.78 PER PAGE	79.38	
			3 COPIES AT $.06 PER PAGE	3.78	
			MAGNETIC TAPE OF 21 PAGES AT $.20 PER PAGE	4.20	
					87.36
		5242	ALDERSON REPORTING CO INC:		
			AUG. 2, 1988:		
			UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:		
			STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
			177 PAGES AT $3.78 PER PAGE	669.06	
			3 COPIES AT $.06 PER PAGE	31.88	
			MAGNETIC TAPE OF 177 PAGES AT $.20 PER PAGE	35.40	
					736.32
		5243	ALDERSON REPORTING CO INC:		
			AUG. 9, 1988:		
			UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:		
			STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
			34 PAGES AT $3.78 PER PAGE	128.52	
			3 COPIES AT $.06 PER PAGE	6.12	
			MAGNETIC TAPE OF 34 PAGES AT $.20 PER PAGE	6.80	
					141.44

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1988

COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION

1988				
OCT. 21	5244	ALDERSON REPORTING CO INC:		
		SEP. 8, 1988:		
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		115 PAGES AT $3.78 PER PAGE	$434.70	
		3 COPIES AT $.06 PER PAGE	20.70	
		MAGNETIC TAPE OF 115 PAGES AT $.20 PER PAGE	23.00	
				$478.40
	5245	ALDERSON REPORTING CO INC:		
		JUL. 14, 1988:		
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		20 PAGES AT $3.78 PER PAGE	75.60	
		3 COPIES AT $.06 PER PAGE	3.60	
		MAGNETIC TAPE OF 20 PAGES AT $.20 PER PAGE	4.00	
				83.20
	5246	ALDERSON REPORTING CO INC:		
		AUG. 11, 1988:		
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		111 PAGES AT $3.78 PER PAGE	419.58	
		3 COPIES AT $.06 PER PAGE	19.98	
		MAGNETIC TAPE OF 111 PAGES AT $.20 PER PAGE	22.20	
				461.76
	5247	ALDERSON REPORTING CO INC:		
		AUG. 10, 1988:		
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		192 PAGES AT $3.78 PER PAGE	725.76	
		3 COPIES AT $.06 PER PAGE	34.56	
		MAGNETIC TAPE OF 192 PAGES AT $.20 PER PAGE	38.40	
				798.72
	5248	ALDERSON REPORTING CO INC:		
		AUG. 2, 1988:		
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		69 PAGES AT $3.78 PER PAGE	260.82	
		3 COPIES AT $.06 PER PAGE	12.42	
		MAGNETIC TAPE OF 69 PAGES AT $.20 PER PAGE	13.80	
				287.04
OCT. 25	5314	FEDERAL EXPRESS CORP:		
		SEP. 14, 1988:		
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO		
		ITHACA NY		9.75
OCT. 31	5394	WALTER B MCCORMICK JR:		
		AUG. 31 - SEP. 2, 1988:		
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:		
		AIRFARE WASHINGTON DC TO ST LOUIS MO TO COLUMBIA MO		
		TO ST LOUIS AND RETURN	730.00	
		RENTAL AUTO COLUMBIA TO LAKE OZARK MO AND RETURN	107.07	
		GASOLINE	4.00	
		PER DIEM EXPENSES, 3 DAYS	128.38	
				969.45
	5405	ALDERSON REPORTING CO INC:		
		SEP. 28, 1988:		
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		139 PAGES AT $3.78 PER PAGE	525.42	
		3 COPIES AT $.06 PER PAGE	25.02	
		MAGNETIC TAPE OF 139 PAGES AT $.20 PER PAGE	27.80	
				578.24
	5406	ALDERSON REPORTING CO INC:		
		SEP. 13, 1988:		
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		110 PAGES AT $3.78 PER PAGE	415.80	
		3 COPIES AT $.06 PER PAGE	19.80	
		MAGNETIC TAPE OF 110 PAGES AT $.20 PER PAGE	22.00	
				457.60
	5407	ALDERSON REPORTING CO INC:		
		SEP. 13, 1988:		
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		86 PAGES AT $3.78 PER PAGE	325.08	
		3 COPIES AT $.06 PER PAGE	15.48	
		MAGNETIC TAPE OF 86 PAGES AT $.20 PER PAGE	17.20	
				357.76
	5408	ALDERSON REPORTING CO INC:		
		SEP. 15, 1988:		
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		98 PAGES AT $3.78 PER PAGE	370.44	
		3 COPIES AT $.06 PER PAGE	17.64	
		MAGNETIC TAPE OF 98 PAGES AT $.20 PER PAGE	19.60	
				407.68
	5409	ALDERSON REPORTING CO INC:		
		SEP. 15, 1988:		
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		8 PAGES AT $3.78 PER PAGE	30.24	
		3 COPIES AT $.06 PER PAGE	1.44	
		MAGNETIC TAPE OF 8 PAGES AT $.20 PER PAGE	1.60	
				33.28

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1988

COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION

1988				
OCT. 31	5410	ALDERSON REPORTING CO INC:		
		SEP. 16, 1988:		
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		103 PAGES AT $3.78 PER PAGE	$389.34	
		3 COPIES AT $.06 PER PAGE	18.54	
		MAGNETIC TAPE OF 103 PAGES AT $.20 PER PAGE	20.60	
				$428.48
	5411	ALDERSON REPORTING CO INC:		
		SEP. 20, 1988:		
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		85 PAGES AT $3.78 PER PAGE	321.30	
		3 COPIES AT $.06 PER PAGE	15.30	
		MAGNETIC TAPE OF 85 PAGES AT $.20 PER PAGE	17.00	
				353.60
	5412	ALDERSON REPORTING CO INC:		
		SEP. 22, 1988:		
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		122 PAGES AT $3.78 PER PAGE	461.16	
		3 COPIES AT $.06 PER PAGE	21.96	
		MAGNETIC TAPE OF 122 PAGES AT $.20 PER PAGE	24.40	
				507.52
	5413	ALDERSON REPORTING CO INC:		
		SEP. 28, 1988:		
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		79 PAGES AT $3.78 PER PAGE	298.62	
		3 COPIES AT $.06 PER PAGE	14.22	
		MAGNETIC TAPE OF 79 PAGES AT $.20 PER PAGE	15.80	
				328.64
	5424	GSA:		
		SEP. 1-30, 1988:		
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:		
		FTS LINES		45.00
	5431	MULTICOM INC:		
		SEP. 1-30, 1988:		
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT - BELLBOY		36.88
	5433	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		SEP. 21-29, 1988:		
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:		
		5 PASSPORT PHOTOS		20.00
	5442	FEDERAL EXPRESS CORP:		
		SEP. 15, 1988:		
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO ST LOUIS		
		MO - 2 SHIPMENTS		25.75
NOV. 10	5519	J MICHAEL NUSSMAN:		
		SEP. 16-18, 1988:		
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:		
		AIRFARE WASHINGTON DC TO FT MYERS FL AND RETURN	245.00	
		TAXI	20.00	
		PER DIEM EXPENSES, 3 DAYS	68.04	
				333.04
	5529	SENATE RESTAURANT:		
		SEP. 1-30, 1988:		
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:		
		NEWSPAPERS		96.50
NOV. 15	5555	UNITED AIRLINES:		
		AUG. 23-28, 1988:		
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:		
		AIRFARE FOR THE FOLLOWING:		
		AUG. 23-25: RALPH B EVERETT WASHINGTON DC TO SAN FRANCISCO CA AND RETURN	558.00	
		AUG. 23-28: REGINA M KEENEY WASHINGTON DC TO SAN FRANCISCO CA AND RETURN	558.00	
		AUG. 24-25: SUSAN H MACDONALD AND SHERYL WEBBER WASHINGTON WASHINGTON DC TO OMAHA NE AND RETURN	504.00	
				1,620.00
NOV. 17	5589	WEST PUBLISHING CO:		
		SEP. 19-27, 1988:		
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:		
		1 COPY OF U S CODE ANNOTATED TITLE 26 SECTIONS 211-800		113.00
NOV. 22	5625	EARL W COMSTOCK:		
		AUG. 17-29, 1988:		
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:		
		AIRFARE WASHINGTON DC TO SEATTLE WA TO JUNEAU AK TO ANCHORAGE AK TO KODIAK AK TO ANCHORAGE AK AND RETURN	1,296.03	
		TAXI	20.00	
		TELEPHONE	.50	
		RENTAL AUTO ANCHORAGE TO GIRDWOOD AK AND RETURN	123.93	
		AUG. 20-29: PER DIEM EXPENSES, 10 DAYS	223.98	
				1,664.44
	5638	NAUTILUS PRESS INC:		
		JAN. 1 - DEC. 31, 1988:		
		UNDER AUTHORITY OF S. RES. 80(8), AGREED TO JAN. 28, 1987:		
		SUBSCRIPTION TO COASTAL ZONE MANAGEMENT		295.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1988

COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION				
1988				
DEC. 12	5720	ALDERSON REPORTING CO INC:		
		AUG. 25, 1988:		
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		96 PAGES AT $4.25 PER PAGE	$408.00	
		3 COPIES AT $.06 PER PAGE	17.28	
		MAGNETIC TAPE OF 96 PAGES AT $1.00 PER PAGE	96.00	
				$521.28
	5742	MULTICHANNEL NEWS:		
		SEP. 6, 1988 - SEP. 5, 1989:		
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:		
		SUBSCRIPTION		84.00
1989				
JAN. 27	5830	ALDERSON REPORTING CO INC:		
		SEP. 20, 1988:		
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		85 PAGES AT $4.44 PER PAGE		377.40
JAN. 31	5840	ALFRED KAHN:		
		SEP. 22, 1988:		
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE ITHACA NY TO WASHINGTON DC AND RETURN		284.00
	5841	LAW JOURNAL PRESS:		
		SEP. 23, 1988:		
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:		
		1 COPY OF PRODUCT LIABLITY		89.95
FEB. 28	5881	JOAN A BOWERS:		
		MAR. 18 - SEP. 26, 1988:		
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY	181.52	
		PARKING	16.50	
				198.02
COMMITTEE ON ENERGY AND NATURAL RESOURCES				
1988				
OCT. 11	5189	ALDERSON REPORTING CO INC:		
		AUG. 4, 1988:		
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		53 PAGES AT $4.50 PER PAGE		238.50
	5190	ALDERSON REPORTING CO INC:		
		AUG. 2, 1988:		
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		23 PAGES AT $4.25 PER PAGE		97.75
	5191	ALDERSON REPORTING CO INC:		
		AUG. 8, 1988:		
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		54 PAGES AT $4.25 PER PAGE		229.50
	5192	ALDERSON REPORTING CO INC:		
		AUG. 4, 1988:		
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		75 PAGES AT $4.25 PER PAGE		318.75
	5193	ALDERSON REPORTING CO INC:		
		AUG. 10, 1988:		
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		89 PAGES AT $4.50 PER PAGE		400.50
	5194	ALDERSON REPORTING CO INC:		
		AUG. 11, 1988:		
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		34 PAGES AT $4.25 PER PAGE		144.50
	5196	ALDERSON REPORTING CO INC:		
		AUG. 2, 1988:		
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		14 PAGES AT $4.50 PER PAGE		63.00
	5197	ALDERSON REPORTING CO INC:		
		AUG. 11, 1988:		
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		108 PAGES AT $4.50 PER PAGE		486.00
	5198	ALDERSON REPORTING CO INC:		
		JUL. 26, 1988:		
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		60 PAGES AT $4.25 PER PAGE		255.00
	5199	ALDERSON REPORTING CO INC:		
		JUL. 27, 1988:		
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		55 PAGES AT $4.50 PER PAGE		247.50
OCT. 17	5224	DALE BUMPERS:		
		AUG. 12-26, 1988:		
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN LITTLE ROCK AR, DENVER CO,		
		BOZEMAN MT, JACKSON HOLE WY, LOS ANGELES CA,		
		YELLOWSTONE NATIONAL PARK WY, ESTES PARK CO AND SANTA		
		MONICA CA, 5 DAYS		262.85

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1988

COMMITTEE ON ENERGY AND NATURAL RESOURCES

1988				
OCT. 17	5229	ELIZABETH J NORCROSS:		
		AUG. 21-24, 1988:		
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN DENVER CO, BOZEMAN MT, JACKSON WY, YELLOWSTONE NATIONAL PARK WY AND ESTES PARK CO, 4 DAYS	$278.96	
		TAXI	43.00	
				$321.96
OCT. 20	5236	THOMAS B WILLIAMS:		
		AUG. 21-26, 1988:		
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN DENVER CO, BOZEMAN MT, JACKSON WY, ESTES PARK CO AND LOS ANGELES CA, 6 DAYS	530.83	
		RENTAL AUTO DENVER TO ESTES PARK CO AND RETURN	103.77	
		PARKING	22.00	
		POA TO AND FROM AIRPORT, 30 MILES AT $.225 PER MILE	6.75	
				663.35
OCT. 21	5276	U S GOVERNMENT PRINTING OFFICE:		
		SEP. 9, 1988:		
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:		
		2 COPIES OF U S CODE ANNOTATED 1982		92.00
OCT. 25	5280	ALDERSON REPORTING CO INC:		
		SEP. 19, 1988:		
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		105 PAGES AT $4.25 PER PAGE		446.25
	5281	ALDERSON REPORTING CO INC:		
		SEP. 19, 1988:		
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		54 PAGES AT $4.50 PER PAGE		243.00
	5282	ALDERSON REPORTING CO INC:		
		SEP. 15, 1988:		
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		68 PAGES AT $4.50 PER PAGE		306.00
	5283	ALDERSON REPORTING CO INC:		
		SEP. 14, 1988:		
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		88 PAGES AT $4.50 PER PAGE		396.00
	5284	ALDERSON REPORTING CO INC:		
		SEP. 14, 1988:		
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		41 PAGES AT $4.25 PER PAGE		174.25
	5285	ALDERSON REPORTING CO INC:		
		SEP. 12, 1988:		
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		116 PAGES AT $4.25 PER PAGE		493.00
	5286	ALDERSON REPORTING CO INC:		
		SEP. 8, 1988:		
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		102 PAGES AT $4.50 PER PAGE		459.00
	5287	ALDERSON REPORTING CO INC:		
		SEP. 8, 1988:		
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		117 PAGES AT $4.50 PER PAGE		526.50
	5288	ALDERSON REPORTING CO INC:		
		SEP. 13, 1988:		
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		114 PAGES AT $4.25 PER PAGE		484.50
	5310	DINERS CLUB:		
		JUL. 11 - SEP. 3, 1988:		
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:		
		AIRFARE FOR THE FOLLOWING:		
		JUL. 11-12: FRANK M CUSHING AND JAMES P BEIRNE WASHINGTON DC TO DENVER CO AND RETURN	780.00	
		JUL. 12-15: ERIC SILAGY WASHINGTON DC TO DULUTH MN AND RETURN	458.00	
		JUL. 18-21: RUSSELL R BROWN WASHINGTONN DC TO SPOKANE WA TO SEATTLE WA AND RETURN	436.00	
		JUL. 27 - AUG. 1: BENJAMIN S COOPER WASHINGTON DC TO ASPEN CO AND RETURN	399.00	
		AUG. 7-10: D MICHAEL HARVEY WASHINGTON DC TO TORONTO CANADA AND RETURN	335.35	
		AUG. 20 - SEP. 3: FRANK M CUSHING WASHINGTON DC TO BOISE ID TO PORTLAND OR AND RETURN	622.00	
		AUG. 21-29: PATRICIA B KENNEDY WASHINGTON DC TO FAIRBANKS AK TO DEADHORSE AK TO FAIRBANKS AND FROM ANCHORAGE AK TO JUNEAU AK TO KETCHIKAN AK TO SEATTLE WA TO WASHINGTON DC	1,725.93	
		AUG. 5-14: KARL HAUSKER WASHINGTON DC TO TUCSON AZ AND FROM DURANGO CO TO WASHINGTON DC	195.50	
				4,951.78
	5312	DINERS CLUB:		
		AUG. 21 - SEP. 2, 1988:		
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:		
		AIRFARE FOR THE FOLLOWING:		
		AUG. 21-28: CYNTHIA S SHADE JACKSON WY TO FAIRBANKS AK TO DEADHORSE AK TO FAIRBANKS AND FROM ANCHORAGE AK		

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1988

COMMITTEE ON ENERGY AND NATURAL RESOURCES

1988				
OCT. 25	5312	DINERS CLUB: (CONTINUED)		
		TO JUNEAU AK TO KETCHIKAN AK TO SEATTLE WA TO WASHINGTON DC	$1,651.43	
		AUG. 30 - SEP. 2: RUSSELL R BROWN WASHINGTON DC TO MISSOULA MT AND RETURN	600.00	
		AUG. 31- SEP. 2: JAMES P BEIRNE WASHINGTON DC TO MISSOULA MT AND RETURN	600.00	
				$2,851.43
	5315	FEDERAL EXPRESS CORP:		
		JUL. 26 - AUG. 1, 1988:		
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING:		
		JUL. 26: NEW YORK NY	16.50	
		AUG. 1: WITHIN WASHINGTON DC	9.75	
				26.25
	5342	MEAD DATA CENTRAL:		
		MAY 1 - AUG. 31, 1988:		
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:		
		PRINTING SERVICES FOR COMPUTERIZED INFORMATION SYSTEMS	51.00	
		TRAINING FOR COMPUTERIZED INFORMATION SYSTEMS	25.00	
				76.00
OCT. 31	5389	BARBARA F DAVIS:		
		AUG. 5 - SEP. 29, 1988:		
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND METRO	41.00	
		PARKING	6.50	
		POSTAGE	27.86	
		PHOTOCOPYING	7.00	
				82.36
	5427	GSA:		
		SEP. 1-30, 1988:		
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:		
		FTS LINES		45.00
NOV. 10	5487	JAMES P BEIRNE:		
		JUL. 24-26, 1988:		
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN DENVER CO AND KEYSTONE CO, 3 DAYS	285.53	
		RENTAL AUTO DENVER TO KEYSTONE AND RETURN	100.95	
		POA TO AND FROM AIRPORT, 52 MILES AT $.205 PER MILE	10.66	
		PARKING	11.00	
				408.14
	5493	DINERS CLUB:		
		AUG. 21-26, 1988:		
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:		
		AIRFARE FOR THE FOLLOWING:		
		AUG. 21-24: ELIZABETH J NORCROSS WASHINGTON DC TO DENVER CO TO BOZEMAN MT AND FROM JACKSON WY TO WASHINGTON DC	702.00	
		AUG. 21-25: DALE BUMPERS LITTLE ROCK AR TO DENVER CO TO BOZEMAN MT	816.00	
		AUG. 21-26: THOMAS B WILLIAMS WASHINGTON DC TO DENVER CO TO BOZEMAN MT AND FROM JACKSON WY TO LOS ANGELES CA TO WASHINGTON DC	873.00	
				2,391.00
	5500	KARL HAUSKER:		
		SEP. 27, 1988:		
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:		
		REGISTRATION FEE TO ATTEND THE ENERGY POLICIES OF THE NEXT ADMINISTRATION SEMINAR HELD IN WASHINGTON DC		20.00
	5506	MEAD DATA CENTRAL:		
		SEP. 1-30, 1988:		
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:		
		PRINTING SERVICES FOR COMPUTERIZED INFORMATION SYSTEM		17.26
NOV. 15	5545	GARY G ELLSWORTH:		
		JUL. 24-26, 1988:		
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN DENVER CO AND KEYSTONE CO, 3 DAYS	271.43	
		TELEPHONE	14.60	
		PARKING	11.00	
		POA TO AND FROM AIRPORT, 48 MILES AT $.205 PER MILE	9.84	
				306.87
NOV. 18	5609	DINERS CLUB:		
		JUL. 24-26, 1988:		
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:		
		AIRFARE FOR JAMES P BEIRNE AND GARY G ELLSWORTH WASHINGTON DC TO DENVER CO AND RETURN		780.00
1989				
JAN. 11	5797	ALDERSON REPORTING CO INC:		
		SEP. 29, 1988:		
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		96 PAGES AT $4.25 PER PAGE		408.00
	5798	ALDERSON REPORTING CO INC:		
		SEP. 29, 1988:		
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		82 PAGES AT $4.25 PER PAGE		348.50

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1988

COMMITTEE ON ENERGY AND NATURAL RESOURCES

1988					
JAN. 27	5829	ALDERSON REPORTING CO INC:			
		SEP. 20, 1988:			
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		110 PAGES AT $4.25 PER PAGE			$467.50
	5831	GSA:			
		JUL. 1 - AUG. 31, 1988:			
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:			
		FTS LINES			90.00
FEB. 13	5847	ALDERSON REPORTING CO INC:			
		SEP. 22, 1988:			
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		33 PAGES AT $4.50 PER PAGE			148.50
FEB. 22	5869	ALDERSON REPORTING CO INC:			
		JUL. 11, 1988:			
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		70 PAGES AT $4.25 PER PAGE			297.50
FEB. 28	5893	WEST PUBLISHING CO:			
		SEP. 19-27, 1988:			
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:			
		1 COPY OF U.S. CODE ANNOTATED TITLE 26 SECTIONS			
		211-800			56.00

COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS

1988					
OCT. 17	5226	JEFFREY W. PETERSON:			
		AUG. 13-28, 1988:			
		UNDER AUTHORITY OF S. RES. 381(10), AGREED TO FEB. 26, 1988:			
		POA WISCASSET ME TO, IN AND AROUND BOOTHBAY HARBOR			
		ME, AUGUSTA ME, PORTLAND ME, LEWISTON ME AND RETURN,			
		369 MILES AT $.225 PER MILE	$83.02		
		AUG. 15-19: PER DIEM EXPENSES, 5 DAYS	22.70		
					105.72
OCT. 21	5261	COURT REPORTING SERVICES INC:			
		SEP. 13-29, 1988:			
		UNDER AUTHORITY OF S. RES. 381(10), AGREED TO FEB. 26, 1988:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING			
		30 PAGES AT $3.70 PER PAGE	111.00		
		MAGNETIC TAPE OF 30 PAGES AT $1.00 PER PAGE	30.00		
		95 PAGES AT $3.70 PER PAGE	351.50		
		MAGNETIC TAPE OF 95 PAGES AT $1.00 PER PAGE	95.00		
		92 PAGES AT $3.70 PER PAGE	340.40		
		MAGNETIC TAPE OF 92 PAGES AT $1.00 PER PAGE	92.00		
		117 PAGES AT $3.70 PER PAGE	432.90		
		MAGNETIC TAPE OF 117 PAGES AT $1.00 PER PAGE	117.00		
		87 PAGES AT $3.70 PER PAGE	321.90		
		MAGNETIC TAPE OF 87 PAGES AT $1.00 PER PAGE	87.00		
		51 PAGES AT $3.70 PER PAGE	188.70		
		69 PAGES AT $3.70 PER PAGE	255.30		
		MAGNETIC TAPE OF 69 PAGES AT $1.00 PER PAGE	69.00		
		58 PAGES AT $3.70 PER PAGE	214.60		
		MAGNETIC TAPE OF 58 PAGES AT $1.00 PER PAGE	58.00		
		5 PAGES AT $3.70 PER PAGE	18.50		
					2,782.80
	5262	COURT REPORTING SERVICES INC:			
		JUL. 14 - SEP. 13, 1988:			
		UNDER AUTHORITY OF S. RES. 381(10), AGREED TO FEB. 26, 1988:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		51 PAGES AT $3.70 PER PAGE	188.70		
		48 PAGES AT $3.70 PER PAGE	177.60		
		MAGNETIC TAPE OF 48 PAGES AT $1.00 PER PAGE	48.00		
		102 PAGES AT $3.70 PER PAGE	377.40		
		MAGNETIC TAPE OF 102 PAGES AT $1.00 PER PAGE	102.00		
		13 PAGES AT $3.70 PER PAGE	48.10		
		MAGNETIC TAPE OF 13 PAGES AT $1.00 PER PAGE	13.00		
		28 PAGES AT $3.70 PER PAGE	103.60		
		79 PAGES AT $3.70 PER PAGE	292.30		
		MAGNETIC TAPE OF 79 PAGES AT $1.00 PER PAGE	79.00		
		9 PAGES AT $3.70 PER PAGE	33.30		
		9 PAGES AT $3.70 PER PAGE	33.30		
					1,496.30
OCT. 25	5305	COURT REPORTING SERVICES INC:			
		SEP. 27, 1988:			
		UNDER AUTHORITY OF S. RES. 381(10), AGREED TO FEB. 26, 1988:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		79 PAGES AT $3.70 PER PAGE	292.30		
		MAGNETIC TAPE OF 79 PAGES AT $1.00 PER PAGE	79.00		
					371.30
	5321	GSA:			
		SEP. 1-30, 1988:			
		UNDER AUTHORITY OF S. RES. 381(10), AGREED TO FEB. 26, 1988:			
		FTS LINE			15.00
	5351	MARGARET A. NAGEL:			
		JUN. 13 - SEP. 30, 1988:			
		UNDER AUTHORITY OF S. RES. 381(10), AGREED TO FEB. 26, 1988:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI	82.60		
		PARKING	4.00		
		NEWSPAPERS	5.00		
		POSTAGE	33.15		
		1 MAGAZINE	5.00		
					129.75

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1988

COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS

1988					
OCT 25	5352	OECD PUBLICATIONS AND INFORMATION CENTER:			
		SEP 26, 1988:			
		UNDER AUTHORITY OF S RES 381(10), AGREED TO FEB 26, 1988:			
		1 COPY OF TRANSPORT AND ENVIRONMENT			$23.50
	5353	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:			
		SEP 13, 1988:			
		UNDER AUTHORITY OF S RES 381(10), AGREED TO FEB 26, 1988:			
		1 PHOTO			14.00
OCT 31	5392	ROY W KIENITZ:			
		JUL 21-24, 1988:			
		UNDER AUTHORITY OF S RES 381(10), AGREED TO FEB 26, 1988:			
		AIRFARE WASHINGTON DC TO ALBANY NY AND RETURN	$238.00		
		TAXI	12.80		
		RENTAL AUTO ALBANY NY TO LAKE PLACID NY	180.18		
		TAXI	16.30		
		JUL 22-24 PER DIEM EXPENSES, 3 DAYS	74.11		
					521.39
	5469	MEAD DATA CENTRAL:			
		SEP 1-30, 1988:			
		UNDER AUTHORITY OF S RES 381(10), AGREED TO FEB 26, 1988:			
		COMPUTERIZED INFORMATION SYSTEMS			937.12
NOV 15	5537	AMERICAN AIRLINES:			
		AUG 15, 1988:			
		UNDER AUTHORITY OF S RES 381(10), AGREED TO FEB 26, 1988:			
		AIRFARE FOR ROY W KIENITZ WASHINGTON DC TO SYRACUSE NY AND RETURN			228.00
NOV 18	5615	MARGARET A NAGEL:			
		SEP 24-28, 1988:			
		UNDER AUTHORITY OF S RES 381(10), AGREED TO FEB 26, 1988:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI			16.75
NOV 29	5660	AMERICAN AIRLINES:			
		AUG 31 - SEP 1, 1988:			
		UNDER AUTHORITY OF S RES 381(10), AGREED TO FEB 26, 1988:			
		AIRFARE FOR DANIEL J FRENCH WASHINGTON DC TO NEW YORK NY AND RETURN			116.00
DEC 29	5778	MICHAEL P WALSH:			
		SEP 13-21, 1988:			
		UNDER AUTHORITY OF S RES 381(10), AGREED TO FEB 26, 1988:			
		SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $147.92 PER DAY WHEN ACTUALLY EMPLOYED - 2 DAYS			
		SEP 13, 21			295.84
1989					
JAN 11	5805	SETH MONES:			
		OCT 17, 1987:			
		UNDER AUTHORITY OF S RES 80(10), AGREED TO JAN 28, 1987:			
		AIRFARE WASHINGTON DC TO NEWARK NJ AND RETURN	118.00		
		TAXI	58.50		
					176.50
FEB 28	5878	MARGARET A NAGEL:			
		SEP 20, 1988:			
		UNDER AUTHORITY OF S RES 381(10), AGREED TO FEB 26, 1988:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI			7.50

COMMITTEE ON FINANCE

1988					
OCT 11	5201	AT&T:			
		AUG 2 - SEP 1, 1988:			
		UNDER AUTHORITY OF S RES 381(11), AGREED TO FEB 26, 1988:			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT			187.70
OCT 31	5386	AT&T:			
		SEP 2 - OCT 1, 1988:			
		UNDER AUTHORITY OF S RES 381(11), AGREED TO FEB 26, 1988:			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT			187.70
	5425	GSA:			
		SEP 1-30, 1988:			
		UNDER AUTHORITY OF S RES 381(11), AGREED TO FEB 26, 1988:			
		FTS LINES			30.00
NOV 10	5490	CATO INSTITUTE:			
		SEP 21, 1988:			
		UNDER AUTHORITY OF S RES 381(11), AGREED TO FEB 26, 1988:			
		1 COPY OF THE FOLLOWING:			
		COMPETING VISIONS	8.95		
		AMERICAN JOB MACHINE	12.95		
		SHIPPING	1.20		
					23.10
	5495	FEDERAL EXPRESS CORP:			
		AUG 9, 1988:			
		UNDER AUTHORITY OF S RES 381(11), AGREED TO FEB 26, 1988:			
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO BOSTON MA			16.50
	5522	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:			
		SEP 19, 1988:			
		UNDER AUTHORITY OF S RES 381(11), AGREED TO FEB 26, 1988:			
		2 PHOTOS			1.60
	5534	WARREN GORHAM AND LAMONT INC:			
		SEP 14, 1988:			
		UNDER AUTHORITY OF S RES 381(11), AGREED TO FEB 26, 1988:			
		1 COPY OF FEDERAL TAXATION OF INCOME ESTATES AND GIFTS 1988			83.70

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1988

COMMITTEE ON FINANCE					
1988					
NOV. 30	5701	WEST PUBLISHING CO:			
		SEP. 19-27, 1988:			
		UNDER AUTHORITY OF S. RES. 381(11), AGREED TO FEB. 26, 1988:			
		1 COPY OF U.S. CODE ANNOTATED TITLE 26 SECTIONS 211-800			$56.50
DEC. 12	5735	MOFFITT REPORTING ASSOC:			
		SEP. 20, 1988:			
		UNDER AUTHORITY OF S. RES. 381(11), AGREED TO FEB. 26, 1988:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		43 PAGES AT $3.75 PER PAGE	$161.25		
		MAGNETIC TAPE OF 43 PAGES AT $1.00 PER PAGE	43.00		
					204.25
	5736	MOFFITT REPORTING ASSOC:			
		SEP. 22, 1988:			
		UNDER AUTHORITY OF S. RES. 381(11), AGREED TO FEB. 26, 1988:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		104 PAGES AT $3.75 PER PAGE	390.00		
		MAGNETIC TAPE OF 104 PAGES AT $1.00 PER PAGE	104.00		
					494.00
	5737	MOFFITT REPORTING ASSOC:			
		SEP. 13, 1988:			
		UNDER AUTHORITY OF S. RES. 381(11), AGREED TO FEB. 26, 1988:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		61 PAGES AT $3.75 PER PAGE	228.75		
		MAGNETIC TAPE OF 61 PAGES AT $1.00 PER PAGE	61.00		
					289.75
	5738	MOFFITT REPORTING ASSOC:			
		SEP. 28, 1988:			
		UNDER AUTHORITY OF S. RES. 381(11), AGREED TO FEB. 26, 1988:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		89 PAGES AT $3.75 PER PAGE	333.75		
		MAGNETIC TAPE OF 89 PAGES AT $1.00 PER PAGE	89.00		
					422.75
	5739	MOFFITT REPORTING ASSOC:			
		SEP. 13, 1988:			
		UNDER AUTHORITY OF S. RES. 381(11), AGREED TO FEB. 26, 1988:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		2 PAGES AT $4.90 PER PAGE			9.80
1989					
FEB. 28	5882	MEAD DATA CENTRAL:			
		SEP. 1-30, 1989:			
		UNDER AUTHORITY OF S. RES. 381(11), AGREED TO FEB. 26, 1988:			
		SUBSCRIPTION TO COMPUTERIZED INFORMATION SYSTEMS INCLUDING PRINTING CHARGES			1,543.66
	5887	COMMERCE CLEARING HOUSE INC:			
		AUG. 16, 1988:			
		UNDER AUTHORITY OF S. RES. 381(11), AGREED TO FEB. 26, 1988:			
		2 COPIES OF NEW MEDICARE BENEFITS MEDICARE CATASTROPHIC ACT OF 1988			7.43
COMMITTEE ON FOREIGN RELATIONS					
1988					
OCT. 21	5249	ALDERSON REPORTING CO INC:			
		JUL. 14, 1988:			
		UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING			
		139 PAGES AT $4.50 PER PAGE			625.50
	5250	ALDERSON REPORTING CO INC:			
		JUL. 13, 1988:			
		UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		2 PAGES AT $4.50 PER PAGE			9.00
	5251	ALDERSON REPORTING CO INC:			
		JUL. 14, 1988:			
		UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		57 PAGES AT $4.25 PER PAGE			242.25
	5252	ALDERSON REPORTING CO INC:			
		JUL. 13, 1988:			
		UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		83 PAGES AT $4.25 PER PAGE			352.75
	5253	ALDERSON REPORTING CO INC:			
		JUL. 11, 1988:			
		UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		144 PAGES AT $4.50 PER PAGE			648.00
	5254	ALDERSON REPORTING CO INC:			
		JUL. 11, 1988:			
		UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		102 PAGES AT $4.50 PER PAGE			459.00
	5255	ALDERSON REPORTING CO INC:			
		JUL. 11, 1988:			
		UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		30 PAGES AT $4.50 PER PAGE			135.00
	5256	ALDERSON REPORTING CO INC:			
		JUL. 6, 1988:			
		UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988:			
		STENUGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		66 PAGES AT $4.25 PER PAGE			280.50

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1988

COMMITTEE ON FOREIGN RELATIONS

1988			
OCT 21	5257	ALDERSON REPORTING CO INC: JUN 29, 1988: UNDER AUTHORITY OF S RES 381(12), AGREED TO FEB 26, 1988: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 26 PAGES AT $4 25 PER PAGE	$110 50
	5258	ALDERSON REPORTING CO INC: JUN 28, 1988: UNDER AUTHORITY OF S RES 381(12), AGREED TO FEB 26, 1988: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 39 PAGES AT $4 25 PER PAGE	165 75
	5259	ALDERSON REPORTING CO INC: JUN 28, 1988: UNDER AUTHORITY OF S RES 381(12), AGREED TO FEB 26, 1988: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 14 PAGES AT $4 25 PER PAGE	59 50
	5260	ALDERSON REPORTING CO INC: JUL 14, 1988: UNDER AUTHORITY OF S RES 381(12), AGREED TO FEB 26, 1988: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 207 PAGES AT $4 50 PER PAGE	931 50
OCT 25	5289	ALDERSON REPORTING CO INC: JUN 23, 1988: UNDER AUTHORITY OF S RES 381(12), AGREED TO FEB 26, 1988: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 88 PAGES AT $4 25 PER PAGE	374 00
	5290	ALDERSON REPORTING CO INC: JUL 25, 1988: UNDER AUTHORITY OF S RES 381(12), AGREED TO FEB 26, 1988: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 20 PAGES AT $4 50 PER PAGE	90 00
	5291	ALDERSON REPORTING CO INC: JUN 29, 1988: UNDER AUTHORITY OF S RES 381(12), AGREED TO FEB 26, 1988: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 18 PAGES AT $4 25 PER PAGE	76 50
	5292	ALDERSON REPORTING CO INC: JUN 24, 1988: UNDER AUTHORITY OF S RES 381(12), AGREED TO FEB 26, 1988: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 245 PAGES AT $4 25 PER PAGE	1,041 25
	5293	ALDERSON REPORTING CO INC: JUL 29, 1988: UNDER AUTHORITY OF S RES 381(12), AGREED TO FEB 26, 1988: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 60 PAGES AT $4 50 PER PAGE	270 00
	5294	ALDERSON REPORTING CO INC: JUL 12, 1988: UNDER AUTHORITY OF S RES 381(12), AGREED TO FEB 26, 1988: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 154 PAGES AT $4 50 PER PAGE	693 00
	5295	ALDERSON REPORTING CO INC JUL 12, 1988: UNDER AUTHORITY OF S RES 381(12), AGREED TO FEB 26, 1988: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 110 PAGES AT $4 50 PER PAGE	495 00
	5296	ALDERSON REPORTING CO INC: AUG 2, 1988: UNDER AUTHORITY OF S RES 381(12), AGREED TO FEB 26, 1988: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 101 PAGES AT $4 25 PER PAGE	429 25
	5297	ALDERSON REPORTING CO INC: AUG 3, 1988: UNDER AUTHORITY OF S RES 381(12), AGREED TO FEB 26, 1988: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 1 PAGE AT $4 50 PER PAGE	4 50
	5298	ALDERSON REPORTING CO INC: AUG 8, 1988: UNDER AUTHORITY OF S RES 381(12), AGREED TO FEB 26, 1988: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 68 PAGES AT $4 25 PER PAGE	289 00
	5299	ALDERSON REPORTING CO INC: AUG 9, 1988: UNDER AUTHORITY OF S RES 381(12), AGREED TO FEB 26, 1988: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 25 PAGES AT $4 50 PER PAGE	112 50
	5300	ALDERSON REPORTING CO INC: AUG 11, 1988: UNDER AUTHORITY OF S RES 381(12), AGREED TO FEB 26, 1988: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 15 PAGES AT $4 25 PER PAGE	63 75
	5301	ALDERSON REPORTING CO INC: SEP 7, 1988: UNDER AUTHORITY OF S RES 381(12), AGREED TO FEB 26, 1988: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 105 PAGES AT $4 25 PER PAGE	446 25
	5322	GSA: AUG 1-31, 1988: UNDER AUTHORITY OF S RES 381(12), AGREED TO FEB 26, 1988: FTS LINES	
OCT 27	5375	JOHN B RITCH III: SEP 6, 1988: UNDER AUTHORITY OF S RES 381(12), AGREED TO FEB 26, 1988: TRAIN FARE WASHINGTON DC TO WILMINGTON DE AND RETURN	30 00 00 00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1988

COMMITTEE ON FOREIGN RELATIONS

1988				
OCT. 27	5376	JOHN B RITCH III: JUL. 6, 1988: UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988: TRAIN FARE WASHINGTON DC TO WILMINGTON DE AND RETURN		$76.00
	5379	JOHN W VESSEY: SEP. 6-8, 1988: UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988: ATTENDANCE AS A WITNESS: AIRFARE BRAINERD MN TO WASHINGTON DC AND RETURN	$520.00	
		PER DIEM EXPENSES, 3 DAYS	30.50	
				550.50
OCT. 31	5414	ALDERSON REPORTING CO INC: JUL. 27, 1988: UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 27 PAGES AT $4.50 PER PAGE		121.50
	5415	ALDERSON REPORTING CO INC: SEP. 9, 1988: UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 32 PAGES AT $4.50 PER PAGE		144.00
	5416	ALDERSON REPORTING CO INC: AUG. 11, 1988: UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 1 PAGE AT $4.50 PER PAGE		4.50
	5418	DAVID F FORTE: MAR. 17, 1988: UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988: ATTENDANCE AS A WITNESS: AIRFARE CLEVELAND OH TO WASHINGTON DC AND RETURN	237.00	
		TAXI AND METRO	21.10	
		PER DIEM EXPENSES, 1 DAY	8.37	
				266.47
NOV. 10	5523	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: AUG. 4, 1988: UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988: 14 PHOTOS		56.00
NOV. 17	5558	ALDERSON REPORTING CO INC: SEP. 8, 1988: UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 1 PAGE AT $4.50 PER PAGE		4.50
	5559	ALDERSON REPORTING CO INC: SEP. 8, 1988: UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 86 PAGES AT $4.50 PER PAGE		387.00
	5560	ALDERSON REPORTING CO INC: SEP. 27, 1988: UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 66 PAGES AT $4.50 PER PAGE		297.00
	5561	ALDERSON REPORTING CO INC: SEP. 23, 1988: UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 112 PAGES AT $4.25 PER PAGE		476.00
	5562	ALDERSON REPORTING CO INC: SEP. 14, 1988: UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 60 PAGES AT $4.50 PER PAGE		270.00
	5563	ALDERSON REPORTING CO INC: SEP. 21, 1988: UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 71 PAGES AT $4.25 PER PAGE		301.75
	5564	ALDERSON REPORTING CO INC: SEP. 15, 1988: UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 98 PAGES AT $4.25 PER PAGE		416.50
	5565	ALDERSON REPORTING CO INC: SEP. 22, 1988: UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 23 PAGES AT $4.50 PER PAGE		103.50
	5566	ALDERSON REPORTING CO INC: SEP. 16, 1988: UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 71 PAGES AT $4.25 PER PAGE		301.75
	5567	ALDERSON REPORTING CO INC: SEP. 20, 1988: UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 34 PAGES AT $4.50 PER PAGE		153.00
	5568	ALDERSON REPORTING CO INC: SEP. 20, 1988: UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 86 PAGES AT $4.25 PER PAGE		365.50

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1988

COMMITTEE ON FOREIGN RELATIONS

1988				
NOV. 17	5569	ALDERSON REPORTING CO INC:		
		SEP. 21, 1988:		
		UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		11 PAGES AT $4.50 PER PAGE		$49.50
NOV. 18	5610	EDWIN B FIRMAGE:		
		SEP. 28-29, 1988:		
		UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE SALT LAKE CITY UT TO WASHINGTON DC AND RETURN	$580.00	
		TAXI	70.00	
		PER DIEM EXPENSES, 2 DAYS	115.01	
			----------	765.01
	5611	DAVID S FRIEDMAN:		
		SEP. 29, 1988:		
		UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE NEW YORK NY TO WASHINGTON DC AND RETURN	168.00	
		TAXI, BUS AND SUBWAY	20.35	
			----------	188.35
	5612	LOUIS HENKIN:		
		SEP. 23, 1988:		
		UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE NEW YORK NY TO WASHINGTON DC AND RETURN	144.00	
		TAXI	46.00	
			----------	190.00
	5613	JAMES P LUCIER:		
		MAR. 2-6, 1988:		
		UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988:		
		RENTAL AUTO FOR TRIP TO SAN FRANCISCO CA		132.05
	5614	JAMES P LUCIER:		
		FEB. 9-10, 1988:		
		UNDER AUTHORITY OF S. RES. 80(12), AGREED TO JAN. 28, 1987:		
		PER DIEM EXPENSES IN RALEIGH NC, 2 DAYS		53.55
	5617	CHARLES E RICE:		
		SEP. 28-29, 1988:		
		UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE SOUTH BEND IN TO WASHINGTON DC AND RETURN	380.00	
		TAXI AND METRO	10.35	
		PARKING	1.00	
			----------	391.35
	5618	RONALD D ROTUNDA:		
		SEP. 19-20, 1988:		
		UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE CHAMPAIGN IL TO WASHINGTON DC AND RETURN	198.00	
		TAXI	19.70	
		PARKING	4.00	
		PER DIEM EXPENSES, 2 DAYS	95.32	
			----------	317.02
NOV. 22	5624	ALDERSON REPORTING CO INC:		
		SEP. 16, 1988:		
		UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		46 PAGES AT $4.50 PER PAGE		207.00
NOV. 28	5644	JOANNA WOODARD:		
		MAR. 18 - AUG. 10, 1988:		
		UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988:		
		INTERDEPARTMENTAL TRANSPORATION:		
		TAXI, BUS AND SUBWAY	252.00	
		POA, 60 MILES AT $.21 PER MILE	12.60	
		POSTAGE	19.28	
		1 COPY OF THE FOLLOWING:		
		US NEWS AND WORLD REPORT MAR. 21, 1988	1.95	
		ART IN THE CAPITOL	8.00	
		BATTLE FOR ULSTER A STUDY OF INTERNAL SECURITY	3.75	
			----------	297.58
NOV. 29	5664	DINERS CLUB:		
		FEB. 9-10, 1988:		
		UNDER AUTHORITY OF S. RES. 80(12), AGREED TO JAN. 28, 1987:		
		AIRFARE FOR JAMES P LUCIER WASHINGTON DC TO RALEIGH		
		NC AND RETURN		174.00
	5666	DINERS CLUB:		
		APR. 20 - MAY 13, 1988:		
		UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988:		
		CHARGES FOR PREPAID AIRLINE TICKETS FOR THE		
		FOLLOWING WITNESSES:		
		APR. 20: RICHARD BRENNEKE	25.00	
		MAY 13: RICARDO BELTRAN	25.00	
			----------	50.00
	5672	GSA:		
		SEP. 1-30, 1988:		
		UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988:		
		FTS LINES		30.00
NOV. 30	5683	DINERS CLUB:		
		MAR. 2-6, 1988:		
		UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988:		
		AIRFARE FOR JAMES P LUCIER WASHINGTON DC TO SAN		
		FRANCISCO CA AND RETURN		560.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1988

COMMITTEE ON FOREIGN RELATIONS				
1988				
NOV. 30	5696	CYRUS VANCE:		
		SEP. 15-16, 1988:		
		UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE NEW YORK NY TO WASHINGTON DC AND RETURN	$198.00	
		TAXI	36.00	
		PER DIEM EXPENSES, 2 DAYS	175.00	
				$409.00
DEC. 20	5761	ALDERSON REPORTING CO INC:		
		JUN. 28, 1988:		
		UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		26 PAGES AT $4.25 PER PAGE		110.50
	5762	ALDERSON REPORTING CO INC:		
		SEP. 29, 1988:		
		UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		122 PAGES AT $4.25 PER PAGE		518.50
	5763	ALDERSON REPORTING CO INC:		
		SEP. 28, 1988:		
		UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		109 PAGES AT $4.25 PER PAGE		463.25
DEC. 29	5782	MICHAEL J GLENNON:		
		SEP. 29, 1988:		
		UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE NEW YORK NY TO WASHINGTON DC AND RETURN	198.00	
		TAXI	30.50	
				228.50
	5787	JAMES NATHAN:		
		SEP. 29-30, 1988:		
		UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988:		
		ATTENDANCE AS A WITNESS:		
		POA NEWARK NJ TO WASHINGTON DC AND RETURN. 270 MILES AT		
		$.225 PER MILE	60.75	
		TOLLS	6.00	
		PARKING	18.00	
		METRO	3.00	
		PER DIEM EXPENSES, 2 DAYS	20.00	
				107.75
	5790	FELIX RODRIGUEZ:		
		JUL. 8-21, 1988:		
		UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE SAN SALVADOR EL SALVADOR TO MIAMI FL AND RETURN	510.00	
		POA MIAMI TO WASHINGTON DC AND RETURN, 2,180 MILES AT		
		$.205 PER MILE	442.80	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-510.00	
				442.80
1989				
JAN. 17	5821	JOANNA WOODARD:		
		AUG. 10 - SEP. 23, 1988:		
		UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	216.05	
		POSTAGE	58.77	
				274.82
JAN. 24	5827	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		AUG. 4, 1988:		
		UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988:		
		VIDEO TAPES		9.00
	5828	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		APR. 6 - JUL. 14, 1988:		
		UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988:		
		INFORMATIONAL TAPES		172.50
JAN. 31	5837	FEDERAL EXPRESS CORP:		
		SEP. 15, 1988:		
		UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO		
		BROOKHAVEN NY		14.00
	5838	FEDERAL EXPRESS CORP:		
		SEP. 15, 1988:		
		UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO		
		VANCOUVER BRITISH COLUMBIA CANADA		21.00
	5844	FEDERAL EXPRESS CORP:		
		SEP. 20, 1988:		
		UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO		
		PROVIDENCE RI - 2 SHIPMENTS		28.00
FEB. 28	5880	GERALD R FORD:		
		SEP. 14, 1988:		
		UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988:		
		AIRFARE DENVER CO TO WASHINGTON DC		605.00
COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S RES 80(22) AGREED TO 2/28/89				
1988				
MAR. 31	5901	JOANNA WOODARD:		
		MAR. 7 - AUG. 30, 1988:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND METRO		150.10

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1988

COMMITTEE ON GOVERNMENTAL AFFAIRS

1988				
OCT 25	5344	MILLER REPORTING CO INC:		
		JUL 27, 1988:		
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING		
		154 PAGES AT $4.50 PER PAGE	$693.00	
		MAGNETIC TAPE OF 154 PAGES AT $1.00 PER PAGE	154.00	
				$847.00
	5345	MILLER REPORTING CO INC:		
		JUL 28, 1988:		
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING		
		96 PAGES AT $4.50 PER PAGE	432.00	
		MAGNETIC TAPE OF 96 PAGES AT $1.00 PER PAGE	96.00	
				528.00
	5346	MILLER REPORTING CO INC:		
		JUL 8, 1988:		
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING		
		159 PAGES AT $4.65 PER PAGE	739.35	
		MAGNETIC TAPE OF 159 PAGES AT $1.00 PER PAGE	159.00	
				898.35
	5347	MILLER REPORTING CO INC:		
		AUG 10, 1988:		
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING		
		66 PAGES AT $4.90 PER PAGE	323.40	
		2 COPIES AT $.15 PER PAGE	19.80	
		MAGNETIC TAPE OF 66 PAGES AT $1.00 PER PAGE	66.00	
				409.20
	5348	MILLER REPORTING CO INC:		
		SEP. 8, 1988:		
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING		
		16 PAGES AT $4.25 PER PAGE	68.00	
		MAGNETIC TAPE OF 16 PAGES AT $1.00 PER PAGE	16.00	
				84.00
OCT 31	5460	GSA:		
		AUG 1-31, 1988:		
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:		
		FTS LINE		15.00
	5461	GSA:		
		SEP. 1-30, 1988:		
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:		
		FTS LINE		15.00
	5462	GSA:		
		SEP. 1-30, 1988:		
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:		
		FTS LINE		15.00
NOV 10	5496	FEDERAL EXPRESS CORP:		
		MAY 4 - AUG. 2, 1988:		
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE		
		FOLLOWING:		
		MAY 4: BERKELEY CA	21.50	
		JUL 27: NEW YORK NY	18.75	
		AUG. 2: NEWARK NJ	9.75	
				50.00
	5511	MILLER REPORTING CO INC:		
		SEP. 14, 1988:		
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING		
		117 PAGES AT $4.25 PER PAGE	497.25	
		MAGNETIC TAPE OF 117 PAGES AT $1.00 PER PAGE	117.00	
				614.25
	5514	MILLER REPORTING CO INC:		
		SEP. 16, 1988:		
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING		
		26 PAGES AT $4.25 PER PAGE	110.50	
		MAGNETIC TAPE OF 26 PAGES AT $1.00 PER PAGE	26.00	
				136.50
NOV 17	5582	GSA:		
		AUG 1-31, 1988:		
		UNDER AUTHORITY OF S. RES. 381(13) AGREED TO FEB. 26, 1988:		
		FTS LINE		15.00
	5595	AUTOMATED OFFICE PRODUCTS INC:		
		SEP. 7, 1988:		
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:		
		63 RIBBONS		286.38
	5605	METROPOLITAN MESSENGER SERVICE:		
		JUL 29 - SEP. 13, 1988:		
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:		
		MESSENGER SERVICE		89.50
	5607	US NEWSWIRE:		
		AUG. 17, 1988:		
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:		
		NEWSWIRE SERVICE		85.00
NOV 22	5629	FEDERAL EXPRESS CORP:		
		SEP. 8-27, 1988:		
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE		
		FOLLOWING:		
		SEP. 8: FLEMING OH	9.75	
		WATERBURY VT	9.75	
		SEP. 27: NEW YORK NY	16.00	
				35.50

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1988

COMMITTEE ON GOVERNMENTAL AFFAIRS

1988				
NOV. 22	5630	MILLER REPORTING CO INC:		
		AUG. 8, 1988:		
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		151 PAGES AT $4.65 PER PAGE		$702.15
	5631	MILLER REPORTING CO INC:		
		SEP. 29, 1988:		
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		107 PAGES AT $4.50 PER PAGE	$481.50	
		MAGNETIC TAPE OF 107 PAGES AT $1.00 PER PAGE	107.00	
				588.50
	5632	MILLER REPORTING CO INC:		
		AUG. 11, 1988:		
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		54 PAGES AT $4.90 PER PAGE	264.60	
		MAGNETIC TAPE OF 54 PAGES AT $1.00 PER PAGE	54.00	
				318.60
	5633	MILLER REPORTING CO INC:		
		AUG. 31 - SEP. 2, 1988:		
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		116 PAGES AT $4.65 PER PAGE	539.40	
		39 PAGES AT $4.65 PER PAGE	181.35	
		61 PAGES AT $4.65 PER PAGE	283.65	
				1,004.40
	5634	MILLER REPORTING CO INC:		
		SEP. 7, 1988:		
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		250 PAGES AT $4.65 PER PAGE		1,162.50
	5635	MILLER REPORTING CO INC:		
		SEP. 27, 1988:		
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		114 PAGES AT $4.25 PER PAGE	484.50	
		MAGNETIC TAPE OF 114 PAGES AT $1.00 PER PAGE	114.00	
				598.50
	5636	MILLER REPORTING CO INC:		
		SEP. 20, 1988:		
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		120 PAGES AT $4.25 PER PAGE	510.00	
		MAGNETIC TAPE OF 120 PAGES AT $1.00 PER PAGE	120.00	
				630.00
NOV. 28	5642	DEFENSE NEWS:		
		SEP. 4, 1988 - SEP. 3, 1990:		
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:		
		SUBSCRIPTION		120.00
	5651	NEW YORK TIMES SALES INC:		
		SEP. 26 - DEC. 25, 1988:		
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:		
		NEWSPAPERS		156.00
	5657	WEST PUBLISHING CO:		
		SEP. 19-27, 1988:		
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:		
		2 COPIES OF U.S. CODE ANNOTATED TITLE 26 SECTIONS		
		211-800		56.50
NOV. 30	5691	HARRY BROADMAN:		
		AUG. 14 - SEP. 6, 1988:		
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:		
		TAXI FOR TRIP TO TOYOKO JAPAN		56.00
	5697	FEDERAL EXPRESS CORP:		
		MAR. 31 - SEP. 22, 1988:		
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE		
		FOLLOWING:		
		MAR. 31: DAYTON OH	16.00	
		SEP. 22: DURHAM NC	9.75	
				25.75
DEC. 12	5722	JEFFERY W AMORY:		
		JUN. 5-7, 1988:		
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE SAN FRANCISCO CA TO WASHINGTON DC AND RETURN	1,012.00	
		TAXI AND BUS	94.00	
		PER DIEM EXPENSES, 3 DAYS	31.00	
				1,137.00
	5725	DONALD W GOODWIN:		
		MAY 25-28, 1988:		
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE KANSAS CITY KS TO WASHINGTON DC AND RETURN	296.00	
		TAXI	25.00	
		POA TO AND FROM AIRPORT, 60 MILES AT $.21 PER MILE	12.60	
		MAY 26-28: PER DIEM EXPENSES, 3 DAYS	245.96	
				579.56
	5726	MARCUS GRANT:		
		SEP. 26-27, 1988:		
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE CALGARY CANADA TO TORONTO CANADA TO WASHINGTON		
		DC AND RETURN	754.00	
		TAXI	20.00	
				774.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1988

COMMITTEE ON GOVERNMENTAL AFFAIRS					
1988					
DEC. 12	5733	MICHAEL C MITCHELL:			
		SEP. 6, 1988:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		POA WASHINGTON DC TO WILMINGTON DE AND RETURN, 235			
		MILES AT $.225 PER MILE	$52.87		
		PARKING	5.25		
		TOLLS	6.00		
		PER DIEM EXPENSES, 1 DAY	8.62		
					$72.74
	5734	MICHAEL C MITCHELL:			
		AUG. 17, 1988:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		POA WASHINGTON DC TO NEWARK DE AND RETURN, 230 MILES			
		AT $.21 PER MILE	48.30		
		PARKING	3.60		
		TOLLS	5.00		
		PER DIEM EXPENSES, 1 DAY	10.60		
					67.50
	5744	JUNE E OSBORN:			
		JUN. 5-8, 1988:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		ATTENDANCE AS A WITNESS:			
		AIRFARE DETROIT MI TO WASHINGTON DC AND RETURN	340.00		
		TRAIN FARE ANN ARBOR TO DETROIT	30.00		
		TAXI	17.00		
		JUN. 5-6: PER DIEM EXPENSES, 2 DAYS	179.00		
					566.00
	5748	KARL V PAYNE JR:			
		DEC. 12-13, 1987:			
		UNDER AUTHORITY OF S. RES. 80(13), AGREED TO JAN. 28, 1987:			
		ATTENDANCE AS A WITNESS:			
		TELEPHONE	41.09		
		TAXI	54.00		
		PER DIEM EXPENSES, 2 DAYS	66.00		
		AIRFARE DENVER CO TO WASHINGTON DC AND RETURN	519.00		
					680.09
DEC. 20	5757	NATIONAL ACADEMY OF PUBLIC ADMINISTRATION FOUNDATION:			
		JAN. 4 - FEB. 25, 1988:			
		UNDER AUTHORITY OF S. RES. 80(13), AGREED TO JAN. 28, 1987:			
		SERVICES RENDERED ON A CONTRACT FEE BASIS			8,000.00
1989					
JAN. 11	5804	METROPOLITAN DELIVERY SERVICE:			
		SEP. 23-30, 1988:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		MESSENGER SERVICE			34.50
	5807	PC WORLD:			
		SEP. 28, 1988 - SEP. 27, 1989:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		SUBSCRIPTION			19.97
FEB. 28	5888	LEGI SLATE:			
		JUN. 1, 1988 - MAY 31, 1989:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		SUBSCRIPTION TO COMPUTERIZED INFORMATION SYSTEMS			6,948.00
	5891	METROMEDIA PAGING SERVICE:			
		SEP. 1-30, 1988:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		RENTAL OF PAGER			20.75
	5892	ROBIN ROOM:			
		MAY 25-27, 1988:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		ATTENDANCE AS A WITNESS:			
		AIRFARE SAN FRANCISCO CA TO LOS ANGELES CA TO			
		WASHINGTON DC AND RETURN	764.00		
		TAXI, SUBWAY AND LIMOUSINE	28.40		
		PER DIEM EXPENSES, 3 DAYS	14.00		
					806.40
PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS					
1988					
OCT. 31	5456	FEDERAL EXPRESS CORP:			
		AUG. 19-24, 1988:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		SHIPPING OF DOCUMENTS AS FOLLOWS:			
		AUG. 19: SAN ANTONIO TX TO WASHINGTON DC	41.16		
		AUG. 24: WASHINGTON DC TO SAN ANTONIO TX	54.51		
					95.67
	5457	FEDERAL EXPRESS CORP:			
		AUG. 9, 1988:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO WHITE			
		PLAINS NY			9.75
	5466	BARBARA KAMMERMAN:			
		AUG. 17-20, 1988:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		PER DIEM EXPENSES IN SAN DIEGO CA, 4 DAYS	241.30		
		PARKING	19.00		
		TELEPHONE	4.80		
		POA TO AND FROM AIRPORT, 20 MILES AT $.21 PER MILE	4.20		
					269.30
	5468	HARRIET J MCFAUL:			
		AUG. 30-31, 1988:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		PER DIEM EXPENSES IN GLYNCO GA AND JACKSONVILLE FL,			
		2 DAYS	11.05		
		PARKING	15.00		
		RENTAL AUTO JACKSONVILLE TO GLYNCO AND RETURN	48.76		

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1988

PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1988					
OCT. 31	5468	HARRIET J MCFAUL: (CONTINUED)			
		GASOLINE		$5.00	
		POA TO AND FROM AIRPORT, 26 MILES AT $.21 PER MILE		5.46	
					$85.27
	5473	METROPOLITAN MESSENGER SERVICE:			
		JUL. 22-26, 1988:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		MESSENGER SERVICE			15.00
	5474	METROPOLITAN MESSENGER SERVICE:			
		AUG. 9-12, 1988:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		MESSENGER SERVICE			18.00
	5477	PAUL V OWENS:			
		AUG. 14-16, 1988:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		PER DIEM EXPENSES IN EL PASO TX AND DALLAS TX, 3			
		DAYS	149.03		
		SUBWAY	2.20		
		TELEPHONE	14.40		
					165.63
	5478	DANIEL F RINZEL:			
		AUG. 23, 1988:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		POA WASHINGTON DC TO WILMINGTON DE AND RETURN, 106			
		MILES AT $.21 PER MILE	22.26		
		TOLLS	3.00		
		PARKING	.75		
		PER DIEM EXPENSES, 1 DAY	22.14		
					48.15
	5479	DANIEL F RINZEL:			
		AUG. 14-16, 1988:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		PER DIEM EXPENSES IN EL PASO TX, DALLAS TX AND NEW			
		ORLEANS LA, 3 DAYS	202.46		
		TAXI	13.00		
		TELEPHONE	.50		
		RENTAL AUTO IN EL PASO	70.16		
					286.12
	5485	LEONARD A WILLIS:			
		AUG. 14-18, 1988:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		PER DIEM EXPENSES IN EL PASO TX, DALLAS TX AND SAN			
		DIEGO CA, 5 DAYS	395.77		
		TAXI	10.50		
		PARKING	35.00		
		TELEPHONE	3.65		
		POA TO AND FROM AIRPORT, 26 MILES AT $.21 PER MILE	5.46		
					450.58
NOV. 10	5512	MILLER REPORTING CO INC:			
		AUG. 10, 1988:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		47 PAGES AT $4.65 PER PAGE			218.55
	5532	MARY K VINSON:			
		AUG. 17-21, 1988:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		RENTAL AUTO IN SAN DIEGO CA	108.63		
		PARKING	37.00		
		TELEPHONE	3.80		
		POA TO AND FROM AIRPORT, 54 MILES AT $.21 PER MILE	11.34		
		PER DIEM EXPENSES IN SAN DIEGO, 4 DAYS	217.86		
					378.43
	5535	WEST PUBLISHING CO:			
		JUL. 22-27, 1988:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		8 COPIES OF FEDERAL CRIMINAL CODE AND RULES PAMPHLET	112.00		
		3 COPIES OF FEDERAL CIVIL JUDICIAL PROCEDURES AND			
		RULES	42.00		
					154.00
NOV. 15	5541	DINERS CLUB:			
		JUL. 14-28, 1988:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		AIRFARE FOR THE FOLLOWING:			
		JUL. 16-20: DANIEL F RINZEL WASHINGTON DC TO EL PASO			
		TX TO ALBUQUERQUE NM TO EL PASO TX AND RETURN	484.00		
		JUL. 18-23: PAUL V OWENS WASHINGTON DC TO EL PASO TX			
		TO ALBUQUERQUE NM TO EL PASO TO SAN FRANCISCO CA TO			
		EUREKA CA TO ARCATA CA TO SAN FRANCISCO TO			
		WASHINGTON DC	678.00		
		JUL. 14-15: ANTHONY PASCIUTO NEW YORK NY TO			
		WASHINGTON DC TO ALBANY NY	177.00		
		JUL. 24-28: LEONARD A WILLIS WASHINGTON DC TO LOS			
		ANGELES CA AND FROM SAN DIEGO CA TO WASHINGTON DC	348.00		
		JUL. 24-28: BARBARA KAMMERMAN AND			
		MARY K VINSON WASHINGTON DC TO LOS ANGELES CA AND FROM			
		SAN DIEGO CA TO WASHINGTON DC	790.00		
					2,457.00
NOV. 17	5577	FEDERAL EXPRESS CORP:			
		SEP. 12, 1988:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		SHIPPING OF DOCUMENTS FROM SAN DIEGO CA TO			
		WASHINGTON DC			9.75

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1988

PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1988					
NOV. 17	5593	WEST PUBLISHING CO:			
		SEP. 16, 1988:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		1 COPY OF 1988 FEDERAL SENTENCING GUIDELINES			$84.00
	5600	JOSEPH JAFFE:			
		APR. 14-15, 1988:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		ATTENDANCE AS A WITNESS:			
		AIRFARE NEWARK NJ TO WASHINGTON DC AND RETURN	$178.00		
		POA LIBERTY NY TO NEWARK NJ AND RETURN, 220 MILES AT			
		$.21 PER MILE	46.20		
		TELEPHONE	.90		
		PER DIEM EXPENSES, 2 DAYS	173.85		
			----------		398.95
NOV. 28	5646	MARY D ROBERTSON:			
		AUG. 4 - SEP. 21, 1988:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI	59.75		
		POSTAGE	5.95		
			----------		65.70
NOV. 29	5668	DINERS CLUB:			
		JUL. 12 - AUG. 31, 1988:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		JUL. 12-13: TRAIN FARE FOR LEONARD A WILLIS AND			
		RICHARD A DILL WASHINGTON DC TO NEW YORK NY AND FROM			
		NEWARK NJ TO WASHINGTON DC	172.00		
		AUG. 30-31: AIRFARE FOR HARRIET J MCFAUL			
		WASHINGTON DC TO JACKSONVILLE FL AND RETURN	212.00		
			----------		384.00
NOV. 30	5682	DINERS CLUB:			
		SEP. 5-7, 1988:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		AIRFARE FOR JAVIER JUAREZ MEXICO CITY MEXICO TO			
		WASHINGTON DC AND RETURN			550.80
	5699	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:			
		SEP. 14, 1988:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		RENTAL OF VIDEO MONITOR			10.00
DEC. 8	5707	DINERS CLUB:			
		AUG. 1-21, 1988:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		TRAIN FARE FOR THE FOLLOWING:			
		AUG. 1: LEONARD A WILLIS AND			
		RICHARD A DILL WASHINGTON DC TO NEW YORK NY AND RETURN	172.00		
		AUG. 14-16: PAUL V OWENS WASHINGTON DC TO EL PASO TX			
		TO DALLAS TX AND RETURN	483.00		
		AUG. 14-18: LEONARD A WILLIS WASHINGTON DC TO EL PASO			
		TX TO DALLAS TX TO SAN DIEGO CA AND RETURN	620.00		
		DANIEL F RINZEL WASHINGTON DC TO EL PASO			
		TX TO DALLAS TX AND RETURN	483.00		
		AUG. 17-20: BARBARA KAMMERMAN WASHINGTON DC TO SAN			
		DIEGO CA AND RETURN	372.00		
		AUG. 17-21: MARY K VINSON WASHINGTON DC TO SAN DIEGO			
		CA AND RETURN	412.00		
			----------		2,542.00
1989					
JAN. 11	5809	FEDERAL BUREAU OF INVESTIGATION:			
		JUN. 1 - AUG. 31, 1988:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		REIMBURSEMENT FOR SALARY PAID TO DETAILED EMPLOYEE			
		RICHARD A DILL:			
		JUN. 1- JUL. 30: $34,325.00 PER ANNUM INCLUDING			
		AGENCY CONTRIBUTIONS	7,630.29		
		AUG. 1-31: $39,501.00 PER ANNUM INCLUDING AGENCY			
		CONTRIBUTIONS	4,578.47		
			----------		12,208.76
	5810	JAVIER JUAREZ:			
		SEP. 5-7, 1988:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		ATTENDANCE AS A WITNESS:			
		TAXI	26.00		
		PER DIEM EXPENSES IN WASHINGTON DC, 3 DAYS	128.00		
			----------		154.00
FEB. 17	5884	FEDERAL BUREAU OF INVESTIGATION:			
		SEP. 1-30, 1988:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		REIMBURSEMENT FOR SALARY PAID TO DETAILED EMPLOYEE			
		RICHARD A DILL AT A RATE OF 39,501.00 PER ANNUM GS 13-1	3,883.20		
		AGENCY CONTRIBUTIONS	818.21		
			----------		4,379.41
FEB. 28	5973	CARLA J MARTIN:			
		MAY 4 - AUG. 24, 1988:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI	42.15		
		TELEPHONE CALLS	9.06		
		POSTAGE	5.84		
		PHOTOCOPYING	15.60		
		1 MAP	4.13		
		1 DICTIONARY	9.30		
			----------		85.08

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1988

PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1988				
FEB. 28	5879	WEST PUBLISHING CO:		
		SEP. 19-27, 1988:		
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 28, 1988:		
		1 COPY OF U S CODE ANNOTATED TITLE 28 SECTIONS 211-480 AND 481-800		158.50
MAR. 10	5895	METROPOLITAN MESSENGER SERVICE:		
		SEP. 20-22, 1988:		
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		12.00
SUBCOMMITTEE ON FEDERAL SERVICE, POST OFFICE AND GENERAL SERVICES OF THE COM. ON GOVERNMENTAL AFFAIRS				
1988				
OCT. 25	5323	GSA:		
		JUL. 1-31, 1988:		
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 28, 1988:		
		FTS LINE		15.00
	5326	GSA:		
		AUG. 1-31, 1988:		
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 28, 1988:		
		FTS LINE		15.00
OCT. 31	5455	DOROTHY J DOUGLAS:		
		APR. 26 - SEP. 8, 1988:		
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 28, 1988:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND METRO	140.35	
		1 COPY OF REAGAN ADMINSTRATION AND THE NEWS MEDIA	1.50	
			---	41.85
NOV. 10	5527	SUPERINTENDENT OF DOCUMENTS:		
		SEP. 7, 1988:		
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 28, 1988:		
		1 COPY OF THE FOLLOWING:		
		CODE OF FEDERAL REGULATIONS CHAPTER 1 PARTS 1-99	42.00	
		CODE OF FEDERAL REGULATIONS CHAPTER 2 PARTS 201-299	32.00	
			---	74.00
	5530	U S GOVERNMENT PRINTING OFFICE:		
		AUG. 9, 1988 - FEB. 9, 1989:		
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 28, 1988:		
		SUBSCRIPTION TO COMMERCE BUSINESS DAILY		87.00
NOV. 17	5581	GSA:		
		SEP. 1-30, 1988:		
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 28, 1988:		
		FTS LINE		15.00
NOV. 21	5619	ROBERT E COAKLEY:		
		SEP. 28-30, 1988:		
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 28, 1988:		
		AIRFARE WASHINGTON DC TO ORLANDO FL	99.00	
		STORAGE OF COMMITTEE DOCUMENTS	3.18	
		RENTAL AUTO IN ORLANDO	84.84	
		PER DIEM EXPENSES IN ORLANDO, 3 DAYS	163.50	
			---	350.52
SUBCOMMITTEE ON FEDERAL SPENDING, BUDGET AND ACCOUNTING OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS				
1988				
NOV. 10	5499	FEDERAL EXPRESS CORP:		
		JUN. 8, 1988:		
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 28, 1988:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THOMASVILLE GA		11.00
NOV. 17	5576	FEDERAL EXPRESS CORP:		
		SEP. 1, 1988:		
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 28, 1988:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO NASHVILLE TN		11.00
DEC. 8	5709	METROPOLITAN MESSENGER SERVICE:		
		OCT. 16, 1987 - JAN. 15, 1988:		
		UNDER AUTHORITY OF S. RES. 80(13), AGREED TO JAN. 28, 1987:		
		MESSENGER SERVICE		34.50
DEC. 12	5748	US NEWS AND WORLD REPORT:		
		JUL. 26, 1988 - JAN. 25, 1989:		
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 28, 1988:		
		SUBSCRIPTION		16.95
DEC. 22	5772	FEDERAL EXPRESS CORP:		
		SEP. 23, 1988:		
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 28, 1988:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO ORLANDO FL		135.00
1989				
JAN. 17	5819	NEW YORK TIMES SALES INC:		
		SEP. 21 - DEC. 20, 1988:		
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 28, 1988:		
		SUBSCRIPTION		32.50
SUBCOMMITTEE ON GOVT EFFICIENCY FEDERALISM AND THE DIST OF COLUMBIA OF THE COMMITTEE ON GOVT AFFAIRS				
1988				
OCT. 25	5324	GSA:		
		AUG. 1-31, 1988:		
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 28, 1988:		
		FTS LINE		15.00
OCT. 31	5483	GSA:		
		SEP. 1-30, 1988:		
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 28, 1988:		
		FTS LINE		15.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1988

SUBCOMMITTEE ON GOVT EFFICIENCY FEDERALISM AND THE DIST OF COLUMBIA OF THE COMMITTEE ON GOVT AFFAIRS					
1988					
OCT. 31	5484	GSA:			
		MAY 1-31, 1988:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		FTS LINE			$15.00
NOV. 10	5520	OFFICIAL AIRLINE GUIDES INC:			
		AUG. 1, 1988 - SEP. 15, 1988:			
		UNDER AUTHORITY OF S. RES. 381(13), AGRED TO FEB. 26, 1988:			
		SUBSCRIPTION			80.67
NOV. 17	5604	METROPOLITAN DELIVERY SERVICE:			
		SEP. 30, 1988:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		MESSENGER SERVICE			7.50
NOV. 30	5681	JOHN J CALLAHAN:			
		SEP. 20-21, 1988:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI	6.00		
		PARKING	2.00		
					8.00
	5692	JOHN J CALLAHAN:			
		AUG. 31 - SEP. 1, 1988:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		AIRFARE WASHINGTON DC TO CHICAGO IL AND RETURN	339.00		
		TAXI	23.00		
		TELEPHONE	10.17		
		TOLLS	1.60		
		RENTAL AUTO IN CHICAGO	43.53		
		PER DIEM EXPENSES, 2 DAYS	107.42		
					524.72
	5698	MICHIE CO:			
		JUL. 29, 1988:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		1 COPY OF DC COURT RULES ANNOTATED 1988			52.96
	5700	WEST PUBLISHING CO:			
		JUL. 14, 1988:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		1 COPY OF U S CODE ANNOTATED TITLE 28			85.90
DEC. 8	5703	JOHN M BELFERMAN:			
		JUN. 17 - JUL. 28, 1988:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		PARKING	12.00		
		TELEPHONE	1.22		
					13.22
	5704	JOHN M BELFERMAN:			
		JUN. 3-30, 1988:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		PARKING	14.50		
		TELEPHONE	1.04		
					15.54
1989					
FEB. 24	5870	GSA:			
		JUL. 1-31, 1988:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		FTS LINE			15.00
FEB. 28	5884	JOHN M BELFERMAN:			
		MAR. 10-16, 1988:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI AND SUBWAY			9.80
	5885	JOHN M BELFERMAN:			
		MAR. 4 - APR. 25, 1988:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		PARKING	21.25		
		TELEPHONE	2.38		
					23.63
	5886	JOHN J CALLAHAN:			
		AUG. 24, 1988:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI			8.25
	5889	ANDREW MCELWAINE:			
		MAR. 10-11, 1988:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		PER DIEM EXPENSES IN PITTSBURGH PA, 2 DAYS			115.81
SUBCOMMITTEE ON OVERSIGHT OF GOVERNMENT MANAGEMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS					
1988					
OCT. 25	5325	GSA:			
		AUG. 1-31, 1988:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		FTS LINE			15.00
OCT. 31	5452	ELISE J BEAN:			
		AUG. 25-27, 1988:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		REGISTRATION FEE TO ATTEND THE CRS LEGISLATIVE			
		INSTITUTE SEMINAR HELD IN RICHMOND VA			100.00
	5454	FRANCES C DEVERGIE:			
		AUG. 18 - SEP. 15, 1988:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI	6.00		
		NEWSPAPERS	33.75		
					39.75

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1988

SUBCOMMITTEE ON OVERSIGHT OF GOVERNMENT MANAGEMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS					
1988					
OCT. 31	5458	FEDERAL EXPRESS CORP:			
		JUL. 8 - AUG. 11, 1988:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		JUL. 8, AUG. 11: SHIPPING OF DOCUMENTS FROM			
		WASHINGTN DC TO NEW HAVEN CT - 2 SHIPMENTS			126.75
	5467	PETER K LEVINE:			
		AUG. 25-27, 1988:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		REGISTRATION FEE TO ATTEND THE CRS LEGISLATIVE			
		INSTITUTE SEMINAR HELD IN RICHMOND VA			100.00
	5482	SERGEANT AT ARMS U S SENATE:			
		SEP. 21, 1988:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		4 TELEVISION SETS			232.00
NOV. 10	5508	METROPOLITAN DELIVERY SERVICE:			
		AUG. 18-22, 1988:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		MESSENGER SERVICE			12.00
	5531	SERGEANT AT ARMS U S SENATE:			
		SEP. 14, 1988:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		2 TELEVISION SETS			116.00
NOV. 17	5580	GSA:			
		SEP. 1-30, 1988:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		FTS LINE			15.00
	5603	METROPOLITAN DELIVERY SERVICE:			
		SEP. 8-21, 1988:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		MESSENGER SERVICE			29.00
NOV. 21	5623	FRANCES C DEVERGIE:			
		SEP. 16-30, 1988:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI	15.00		
		NEWSPAPERS	24.75		
					29.75
DEC. 8	5705	WEST PUBLISHING CO:			
		AUG. 26, 1988:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		1 COPY OF THE FOLLOWING:			
		POCKET PARTS AND VOLUME UPDATE FOR U S CODE ANNOTATED	568.50		
		U S CODE ANNOTATED TITLE 5	21.00		
					589.50
1989					
JAN. 11	5812	LEE LUCAS BERMAN:			
		JUL. 26-27, 1988:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		ATTENDANCE AS A WITNESS:			
		AIRFARE NEW HAVEN CT TO WASHINGTON DC AND RETURN	179.00		
		TAXI	6.00		
		PARKING	10.00		
		PER DIEM EXPENSES, 2 DAYS	44.00		
					239.00
COMMITTEE ON LABOR AND HUMAN RESOURCES					
1988					
OCT. 11	5200	NADINE R ARRINGTON:			
		AUG. 5 - SEP. 21, 1988:			
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI	30.00		
		1 COPY OF THE FOLLOWING:			
		FURROW HEALTH LAW	35.94		
		CHALLENGE OF COORDINATION	10.00		
		POSTAGE	132.81		
					208.55
	5218	DAVID V EVANS:			
		SEP. 22-23, 1988:			
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:			
		AIRFARE WASHINGTON DC TO PROVIDENCE RI AND RETURN	198.00		
		TAXI	15.00		
		PER DIEM EXPENSES, 2 DAYS	38.10		
					251.10
	5216	PATRICIA A FAHY:			
		JUL. 14-15, 1988:			
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:			
		REGISTRATION FEE TO ATTEND THE CRS ADVANCED			
		LEGISLATIVE INSTITUTE HELD IN RICHMOND VA			80.00
	5217	SARAH A FLANAGAN:			
		SEP. 24-26, 1988:			
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:			
		SEP. 24-26: PER DIEM EXPENSES IN PROVIDENCE RI, 2			
		DAYS	8.47		
		PARKING	7.00		
		GASOLINE FOR RENTAL AUTO	2.00		
					15.47
	5223	ANN S YOUNG:			
		SEP. 22-26, 1988:			
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:			
		SEP. 22-23: PER DIEM EXPENSES IN WARWICK RI, 2			
		DAYS	28.08		
		TAXI	28.00		
					56.08

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1988

COMMITTEE ON LABOR AND HUMAN RESOURCES

1988				
OCT. 25	5311	DINERS CLUB:		
		AUG. 18 - SEP. 8, 1988:		
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:		
		AIRFARE FOR THE FOLLOWING:		
		AUG. 18-19: TERRY W HARTLE WASHINGTON DC TO BOSTON MA AND RETURN	$119.00	
		SEP. 7-8: ELLIN J NOLAN WASHINGTON DC TO BURLINGTON VT AND RETURN	138.00	
				$257.00
	5334	GSA:		
		SEP. 1-30, 1988:		
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:		
		FTS LINES		165.00
	5337	INTERNATIONAL PRESS CLIPPING BUREAU INC:		
		SEP. 1-30, 1988:		
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:		
		PRESS CLIPPING SERVICE		293.00
	5355	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		SEP. 21, 1988:		
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:		
		10 PHOTOS		7.80
	5358	US NEWSWIRE:		
		SEP. 23, 1988:		
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:		
		NEWSWIRE SERVICE		145.00
OCT. 27	5377	ROBERT SILVERSTEIN:		
		SEP. 16-18, 1988:		
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN EL PASO TX, 3 DAYS	153.00	
		TAXI	10.00	
		PARKING	12.00	
				175.00
OCT. 31	5381	NADINE R ARRINGTON:		
		APR. 8 - SEP. 28, 1988:		
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	38.60	
		PARKING	6.00	
		POSTAGE	32.03	
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING:		
		APR. 8: SIOUX FALLS ND	21.25	
		JUN. 16: SACRAMENTO CA	41.25	
		MAY 20: SHIPPING OF DOCUMENTS FROM LOS ANGELES CA TO WASHINGTON DC	25.00	
		MESSENGER SERVICE	7.00	
		4 COPIES OF FEDERAL LABOR LAWS	74.50	
		1 COPY OF CODE OF FEDERAL REGISTER TITLE 34	23.00	
				248.63
	5430	MILLER REPORTING CO INC:		
		SEP. 9-29, 1988:		
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		80 PAGES AT $3.95 PER PAGE	237.00	
		42 PAGES AT $3.95 PER PAGE	165.90	
		103 PAGES AT $3.95 PER PAGE	406.85	
		68 PAGES AT $3.95 PER PAGE	280.70	
		MAGNETIC TAPE OF 271 PAGES AT $1.00 PER PAGE	271.00	
		3 PAGES AT $4.50 PER PAGE	13.50	
				1,354.95
	5434	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		SEP. 9-14, 1988:		
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:		
		INFORMATIONAL TAPES		72.00
	5436	WASHINGTON INTERNATIONAL TELEPORT:		
		SEP. 16, 1988:		
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:		
		SATELLITE TRANSMISSION FEED		85.00
	5465	RUTH G KAMELA:		
		SEP. 19-20, 1988:		
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN HARTFORD CT, 2 DAYS	5.32	
		TAXI	18.00	
				23.32
	5470	MEAD DATA CENTRAL:		
		FEB. 1-29, 1988:		
		UNDER AUTHORITY OF S. RES. 80(15), AGREED TO JAN. 28, 1987:		
		PRINTING SERVICES FOR COMPUTERIZED INFORMATION SYSTEMS		289.98
	5471	MEAD DATA CENTRAL:		
		SEP. 1-30, 1988:		
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:		
		PRINTING SERVICES FOR COMPUTERIZED INFORMATION SYSTEMS		2.24
NOV. 10	5494	DINERS CLUB:		
		JUL. 14 - SEP. 8, 1988:		
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:		
		AIRFARE FOR THE FOLLOWING:		
		JUL. 14-16: ELLIN J NOLAN WASHINGTON DC TO BURLINGTON VT AND RETURN	198.00	
		JUL. 21: TERRY W HARTLE WASHINGTON DC TO NEW YORK NY AND RETURN	116.00	
		AUG. 2-3: MARIE F WILLMITE AND ESTELLE POWLOVICH HARTFORD CT TO WASHINGTON DC AND RETURN	372.00	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1988

COMMITTEE ON LABOR AND HUMAN RESOURCES

1988					
NOV. 10	5484	DINERS CLUB: (CONTINUED)			
		LILA P DEVILLE TAMPA FL TO WASHINGTON DC AND RETURN		$296.00	
		AUG. 12-29: SARAH C VON DER LIPPE WASHINGTON DC TO BOSTON MA AND RETURN		119.00	
		AUG. 19 - SEP. 5: JOHN L TAYER WASHINGTON DC TO SEATTLE WA AND RETURN		306.00	
		AUG. 20 - SEP. 6: CORA E YAMAMOTO WASHINGTON DC TO HONOLULU HI AND RETURN		768.00	
					$2,175.00
	5516	W MITCHELL:			
		SEP. 23-27, 1988:			
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:			
		ATTENDANCE AS A WITNESS:			
		AIRFARE DENVER CO TO NEW YORK NY AND FROM WASHINGTON DC TO DENVER CO		270.00	
		TAXI		64.05	
		SEP. 26-27: PER DIEM EXPENSES, 2 DAYS		139.50	
					473.55
	5517	NATIONAL CAR RENTAL SYSTEM INC:			
		SEP. 22-26, 1988:			
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:			
		RENTAL AUTO FOR THE FOLLOWING:			
		SEP. 22-23: DAVID V EVANS IN PROVIDENCE RI		45.37	
		SEP. 24-26: SARAH A FLANAGAN IN PROVIDENCE RI		30.00	
					75.37
	5518	NATIONAL CAR RENTAL SYSTEM INC:			
		AUG. 19 - SEP. 21, 1988:			
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:			
		RENTAL AUTO FOR THE FOLLOWING:			
		AUG. 19-26: JOHN L TAYER IN SEATTLE WA		220.52	
		SEP. 7-8: ELLIN J NOLAN IN BURLINGTON VT		30.00	
		SEP. 21: DARREL B COX IN BOSTON MA		43.93	
					294.45
NOV. 18	5608	NADINE R ARRINGTON:			
		AUG. 18 - SEP. 29, 1988:			
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI		36.50	
		1 PHOTO		15.90	
		POSTAGE		14.00	
		1 COPY OF REPORT TO CONGRESS BY THE COMMISSION ON THE EDUCATION OF THE DEAF AND THE PRESIDENT		12.00	
					78.40
NOV. 21	5622	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:			
		SEP. 30, 1988:			
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:			
		2 PHOTOS			2.00
NOV. 28	5655	UNITED AIRLINES:			
		SEP. 8-27, 1988:			
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:			
		AIRFARE FOR THE FOLLOWING:			
		AUG. 8-9: STEPHEN N KEITH WASHINGTON DC TO BOSTON MA AND RETURN		119.00	
		AUG. 21: DARREL B COX WASHINGTON DC TO BOSTON MA AND RETURN		119.00	
		AUG. 19-20: RUTH G KAMELA WASHINGTON DC TO HARTFORD CT AND RETURN		186.00	
		AUG. 16-18: ROBERT SILVERSTEIN WASHINGTON DC TO EL PASO TX AND RETURN		378.00	
		AUG. 26-27: MARY LINDEN AND JO HOLZER CHICAGO IL TO WASHINGTON DC AND RETURN		678.00	
					1,480.00
NOV. 29	5663	DINERS CLUB:			
		SEP. 24-26, 1988:			
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:			
		AIRFARE FOR SARAH A FLANAGAN WASHINGTON DC TO PROVIDENCE RI AND RETURN			130.00
DEC. 12	5728	SHERRY D HAYES:			
		AUG. 25-27, 1988:			
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:			
		REGISTRATION FEE TO ATTEND THE CRS LEGISLATIVE INSTITUTE HELD IN RICHMOND VA			100.00
DEC. 14	5749	TERRY U BEIRN:			
		AUG. 2-17, 1988:			
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:			
		SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $240.00 PER DAY WHEN ACTUALLY EMPLOYED - 3 DAYS			
		AUG. 2, 16, 17			720.00
	5750	TERRY U BEIRN:			
		SEP. 1-30, 1988:			
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:			
		SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $240.00 PER DAY WHEN ACTUALLY EMPLOYED - 11 DAYS			
		SEP. 1, 14, 15, 19, 21, 22, 28-30			2,640.00
DEC. 15	5754	TERRY U BEIRN:			
		AUG. 16 - SEP. 30, 1988:			
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:			
		AUG. 16-17: TRAIN FARE NEW YORK NY TO WASHINGTON DC		90.00	
		AIRFARE WASHINGTON DC TO NEW YORK		99.00	
		TAXI		29.15	
		AUG. 31- SEP. 2: AIRFARE NEW YORK TO WASHINGTON DC		40.00	
		TRAIN FARE WASHINGTON DC TO NEW			

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1988

COMMITTEE ON LABOR AND HUMAN RESOURCES					
1988					
DEC. 15	5754	TERRY U BEIRN: (CONTINUED)			
		YORK		$55.50	
		TAXI		29.35	
		SEP. 13-16: TRAIN FARE NEW YORK TO WASHINGTON DC AND RETURN		154.50	
		SEP. 19-20: AIRFARE NEW YORK TO WASHINGTON DC		40.00	
		TRAIN FARE WASHINGTON DC TO NEW YORK		55.50	
		TAXI		27.00	
		SEP. 21-22: AIRFARE NEW YORK TO WASHINGTON DC		99.00	
		TRAIN FARE WASHINGTON DC TO PHILADELPHIA PA		41.00	
		PER DIEM EXPENSES, 2 DAYS		105.50	
		SEP. 25. TRAIN FARE NEW YORK TO WASHINGTON DC		56.00	
		SEP. 28-30: PER DIEM EXPENSES IN WASHINGTON DC, 3 DAYS		263.80	
		(CONTINUED ON SUBSEQUENT VOUCHER)			$1,185.30
DEC. 22	5773	PAUL LANZIKOS:			
		AUG. 2-3, 1988:			
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:			
		ATTENDANCE AS A WITNESS:			
		AIRFARE BOSTON MA TO WASHINGTON DC AND RETURN		166.50	
		TELEPHONE		2.21	
		PER DIEM EXPENSES, 2 DAYS		91.99	
					260.70
	5775	KAY ALLAN MORRELL:			
		AUG. 23-24, 1988:			
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:			
		AIRFARE WASHINGTON DC TO SALT LAKE CITY UT AND RETURN			395.00
1989					
JAN. 17	5822	STAN E WEED:			
		FEB. 29, 1988:			
		UNDER AUTHORITY OF S. RES. 80(15), AGREED TO JAN. 28, 1987:			
		SERVICES RENDERED ON A CONTRACT FEE BASIS			10,000.00
JAN. 24	5826	JUDITH E HEUMANN:			
		SEP. 26-28, 1988:			
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:			
		ATTENDANCE AS A WITNESS:			
		PER DIEM EXPENSES IN WASHINGTON DC, 3 DAYS			240.00
JAN. 31	5836	NADINE R ARRINGTON:			
		SEP. 15-29, 1988:			
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI	3.00		
		PARKING	25.50		
					28.50
COMMITTEE ON LABOR AND HUMAN RESOURCES UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89					
1989					
MAR. 31	5902	NADINE R ARRINGTON:			
		SEP. 20-29, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS			49.52
COMMITTEE ON RULES AND ADMINISTRATION					
1988					
OCT. 25	5335	GSA:			
		SEP. 1-30, 1988:			
		UNDER AUTHORITY OF S. RES. 381(16), AGREED TO FEB. 26, 1988:			
		FTS LINES			60.00
OCT. 31	5395	JOHN L SOUSA:			
		SEP. 20, 1988:			
		UNDER AUTHORITY OF S. RES. 381(16), AGREED TO FEB. 26, 1988:			
		POSTAGE			12.00
NOV. 17	5594	WEST PUBLISHING CO:			
		SEP. 19-27, 1988:			
		UNDER AUTHORITY OF S. RES. 381(16), AGREED TO FEB. 26, 1988:			
		1 COPY OF U S CODE ANNOTATED TITLE 26 SECTIONS 211-800			56.50
NOV. 22	5637	MILLER REPORTING CO INC:			
		SEP. 20, 1988:			
		UNDER AUTHORITY OF S. RES. 381(16), AGREED TO FEB. 26, 1988:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		21 PAGES AT $4.50 PER PAGE		94.50	
		6 COPIES AT $.15 PER PAGE		18.90	
		MAGNETIC TAPE OF 21 PAGES AT $1.00 PER PAGE		21.00	
					134.40
COMMITTEE ON SMALL BUSINESS					
1988					
OCT. 11	5195	ALDERSON REPORTING CO INC:			
		JUN. 29, 1988:			
		UNDER AUTHORITY OF S. RES. 381(17), AGREED TO FEB. 26, 1988:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		89 PAGES AT $4.65 PER PAGE		413.85	
		MAGNETIC TAPE OF 89 PAGES AT $.75 PER PAGE		66.75	
					480.60
	5203	JOHN W BALL:			
		AUG. 30 - SEP. 4, 1988:			
		UNDER AUTHORITY OF S. RES. 381(17), AGREED TO FEB. 26, 1988:			
		AUG. 30 - SEP. 2: PER DIEM EXPENSES IN LITTLE ROCK AR AND FAYETTEVILLE AR, 4 DAYS		73.21	
		RENTAL AUTO LITTLE ROCK TO FAYETTEVILLE AND RETURN		120.60	
		GASOLINE		10.00	
		TAXI		8.00	
		POA TO AND FROM AIRPORT, 16 MILES AT $.225 PER MILE		3.60	
					215.41

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1988

COMMITTEE ON SMALL BUSINESS

1988				
OCT. 11	5204	JOHN W BALL:		
		SEP. 20-21, 1988:		
		UNDER AUTHORITY OF S. RES. 381(17), AGREED TO FEB. 26, 1988:		
		TAXI FOR TRIP TO LAS VEGAS NV	$29.00	
		POA TO AND FROM AIRPORT, 70 MILES AT $.225 PER MILE	15.75	
		PARKING	6.00	
				$50.75
	5214	ROBERT J DOTCHIN:		
		SEP. 16-18, 1988:		
		UNDER AUTHORITY OF S. RES. 381(17), AGREED TO FEB. 26, 1988:		
		AIRFARE WASHINGTON DC TO BOSTON MA AND RETURN	120.50	
		TAXI	10.00	
				130.50
	5219	ERLINE M PATRICK:		
		AUG. 11-14, 1988:		
		UNDER AUTHORITY OF S. RES. 381(17), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN PITTSBURGH PA AND HARTFORD CT, 4 DAYS	104.09	
		NEWSPAPER	2.00	
		PORTAGE OF COMMITTEE DOCUMENTS	12.00	
		TELEPHONE	9.89	
		TAXI	31.55	
		PARKING	15.00	
				174.53
	5222	THOMAS S VARADY:		
		AUG. 30 - SEP. 6, 1988:		
		UNDER AUTHORITY OF S. RES. 381(17), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN LITTLE ROCK AR AND FAYETTEVILLE AR, 8 DAYS	26.72	
		GASOLINE FOR RENTAL AUTO	14.40	
		PARKING	6.00	
		TAXI	12.00	
				59.12
OCT. 20	5233	ROBERT J DOTCHIN:		
		SEP. 9, 1988:		
		UNDER AUTHORITY OF S. RES. 381(17), AGREED TO FEB. 26, 1988:		
		TAXI FOR TRIP TO NEW YORK NY		37.55
OCT. 21	5264	BARBARA A HANSER:		
		JUN. 24 - SEP. 19, 1988:		
		UNDER AUTHORITY OF S. RES. 381(17), AGREED TO FEB. 26, 1988:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY	98.50	
		PARKING	22.00	
		POSTAGE	11.00	
		TELEPHONE	1.50	
				133.00
OCT. 25	5302	ALDERSON REPORTING CO INC:		
		JUL. 13, 1988:		
		UNDER AUTHORITY OF S. RES. 381(17), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		92 PAGES AT $4.65 PER PAGE	427.80	
		MAGNETIC TAPE OF 92 PAGES AT $.75 PER PAGE	69.00	
				496.80
	5306	RAY C CULVER III:		
		AUG. 28 - SEP. 5, 1988:		
		UNDER AUTHORITY OF S. RES. 381(17), AGREED TO FEB. 26, 1988:		
		POA WASHINGTON DC TO W HELENA AR TO MEMPHIS TN, W HELENA, LITTLE ROCK AR TO W HELENA AND RETURN, 2,252 MILES AT $.225 PER MILE	506.70	
		TELEPHONE	2.75	
		PER DIEM EXPENSES, 11 DAYS	118.09	
				627.54
	5309	DINERS CLUB:		
		JUL. 20-28, 1988:		
		UNDER AUTHORITY OF S. RES. 381(17), AGREED TO FEB. 26, 1988:		
		AIRFARE FOR THE FOLLOWING:		
		JUL. 20-22: TIMOTHY R OSBORN AND RICHARD S SNIDER JR WASHINGTON DC TO LOS ANGELES CA AND RETURN	676.00	
		JUL. 26-28: ROBERT J DOTCHIN WASHINGTON DC TO HARTFORD CT AND RETURN	186.00	
				862.00
	5336	GSA:		
		AUG. 1-31, 1988:		
		UNDER AUTHORITY OF S. RES. 381(17), AGREED TO FEB. 26, 1988:		
		FTS LINES		60.00
OCT. 31	5426	GSA:		
		SEP. 1-30, 1988:		
		UNDER AUTHORITY OF S. RES. 381(17), AGREED TO FEB. 26, 1988:		
		FTS LINES		60.00
	5483	THOMAS S VARADY:		
		SEP. 27-29, 1988:		
		UNDER AUTHORITY OF S. RES. 381(17), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN LITTLE ROCK AR, 3 DAYS	18.66	
		GASOLINE FOR RENTAL AUTO	5.35	
		TAXI	14.00	
		PARKING	3.00	
				41.01
	5486	ROBERT M WILSON JR:		
		SEP. 20-21, 1988:		
		UNDER AUTHORITY OF S. RES. 381(17), AGREED TO FEB. 26, 1988:		
		TAXI FOR TRIP TO NEW HAVEN CT, HARTFORD CT AND BERLIN CT		17.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1988

COMMITTEE ON SMALL BUSINESS

1988				
NOV. 10	5501	HERTZ SYSTEM INC:		
		AUG. 19-26, 1988:		
		UNDER AUTHORITY OF S. RES. 381(17), AGREED TO FEB. 26, 1988:		
		RENTAL AUTO FOR THE FOLLOWING:		
		AUG. 19-21: KEVIN A SMITH IN LEXINGTON KY	$51.34	
		AUG. 21-26: WILLIAM B MONTALTO IN ORLANDO FL	173.53	
				$224.87
	5521	RENTAL SHOP:		
		SEP. 23-24, 1988:		
		UNDER AUTHORITY OF S. RES. 381(17), AGREED TO FEB. 26, 1988:		
		RENTAL OF PUBLIC ADDRESS SYSTEM FOR FIELD HEARING HELD IN BOZEMAN MT		20.00
	5536	SCOTT R WILLIAMS:		
		SEP. 23-25, 1988:		
		UNDER AUTHORITY OF S. RES. 381(17), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN SALT LAKE CITY UT, MISSOULA MT AND BOZEMAN MT, 3 DAYS	65.07	
		PARKING	12.00	
		POA TO AND FROM AIRPORT, 70 MILES AT $.225 PER MILE	15.75	
				92.82
NOV. 15	5543	DINERS CLUB:		
		AUG. 11 - SEP. 9, 1988:		
		UNDER AUTHORITY OF S. RES. 381(17), AGREED TO FEB. 26, 1988:		
		AIRFARE FOR THE FOLLOWING:		
		AUG. 11: ROBERT J DOTCHIN WASHINGTON DC TO HARTFORD CT AND RETURN	240.00	
		AUG. 11-14: ERLINE M PATRICK WASHINGTON DC TO PITTSBURGH PA AND RETURN	186.00	
		AUG. 19-21: KEVIN A SMITH WASHINGTON DC TO LEXINGTON KY AND RETURN	251.00	
		AUG. 30 - SEP. 6: THOMAS S VARADY WASHINGTON DC TO LITTLE ROCK AR AND RETURN	340.00	
		AUG. 30 - SEP. 4: JOHN W BALL WASHINGTON DC TO LITTLE ROCK AR AND RETURN	340.00	
		SEP. 9: ROBERT J DOTCHIN WASHINGTON DC TO NEW YORK NY AND RETURN	116.00	
				1,473.00
NOV. 28	5640	ALDERSON REPORTING CO INC:		
		SEP. 30, 1988:		
		UNDER AUTHORITY OF S. RES. 381(17), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		44 PAGES AT $4.90 PER PAGE		215.60
	5658	WEST PUBLISHING CO:		
		SEP. 19-27, 1988:		
		UNDER AUTHORITY OF S. RES. 381(17), AGREED TO FEB. 26, 1988:		
		2 COPIES OF U S CODE ANNOTATED TITLE 26 SECTIONS 211-800		66.50
NOV. 29	5659	ALDERSON REPORTING CO INC:		
		AUG. 10, 1988:		
		UNDER AUTHORITY OF S. RES. 381(17), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		40 PAGES AT $4.90 PER PAGE		196.00
	5662	DINERS CLUB:		
		SEP. 20-29, 1988:		
		UNDER AUTHORITY OF S. RES. 381(17), AGREED TO FEB. 26, 1988:		
		AIRFARE FOR THE FOLLOWING:		
		SEP. 20-21: ROBERT M WILSON JR WASHINGTON DC TO NEW HAVEN CT AND FROM HARTFORD CT TO WASHINGTON DC	195.00	
		SEP. 23-25: SCOTT R WILLIAMS WASHINGTON DC TO SALT LAKE CITY UT TO MISSOULA MT AND FROM BOZEMAN MT TO SALT LAKE CITY TO WASHINGTON DC	418.00	
		SEP. 23-24: MAX BAUCUS WASHINGTON DC TO SALT LAKE CITY UT TO MISSOULA MT AND FROM BOZEMAN MT TO WASHINGTON DC	740.00	
		SEP. 27-29: THOMAS S VARADY WASHINGTON DC TO LITTLE ROCK AR AND RETURN	340.00	
				1,693.00
DEC. 12	5718	ALDERSON REPORTING CO INC:		
		SEP. 29, 1988:		
		UNDER AUTHORITY OF S. RES. 381(17), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		63 PAGES AT $4.90 PER PAGE		308.70
	5719	ALDERSON REPORTING CO INC:		
		SEP. 24, 1988:		
		UNDER AUTHORITY OF S. RES. 381(17), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		139 PAGES AT $4.65 PER PAGE	646.35	
		MAGNETIC TAPE OF 139 PAGES AT $1.00 PER PAGE	139.00	
				785.35
	5721	ALDERSON REPORTING CO INC:		
		SEP. 8, 1988:		
		UNDER AUTHORITY OF S. RES. 381(17), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		94 PAGES AT $4.65 PER PAGE	437.10	
		MAGNETIC TAPE OF 94 PAGES AT $.75 PER PAGE	70.50	
				507.60
	5727	BARBARA A HANSER:		
		SEP. 20-26, 1988:		
		UNDER AUTHORITY OF S. RES. 381(17), AGREED TO FEB. 26, 1988:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		29.40

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1988

COMMITTEE ON SMALL BUSINESS					
1988					
DEC. 12	5729	HERTZ SYSTEM INC:			
		AUG. 30 - SEP. 29, 1988:			
		UNDER AUTHORITY OF S. RES. 381(17), AGREED TO FEB. 26, 1988:			
		RENTAL AUTO FOR THE FOLLOWING:			
		AUG. 30 - SEP. 6: THOMAS S VARADY FAYETTEVILLE AR TO LITTLE ROCK AR		$271.50	
		SEP. 20-21: ROBERT M WILSON JR NEW HAVEN CT TO HARTFORD CT TO BERLIN CT TO HARTFORD		52.50	
		SEP. 27-29: THOMAS S VARADY IN LITTLE ROCK		68.00	
					$392.00
1989					
JAN. 17	5820	NORTHSTAR AIR EXPRESS INC:			
		SEP. 23, 1988:			
		UNDER AUTHORITY OF S. RES. 381(17), AGREED TO FEB. 26, 1988:			
		CHARTER AIRFARE FOR MAX BAUCUS AND SCOTT R WILLIAMS MISSOULA MT TO BOZEMAN MT			800.00
COMMITTEE ON THE BUDGET					
1988					
OCT. 21	5277	UNITED AIRLINES:			
		JAN. 3-11, 1988:			
		UNDER AUTHORITY OF S. RES. 80(7), AGREED TO JAN. 28, 1987:			
		AIRFARE FOR DENNIS E BEAL WASHINGTON DC TO JACKSONVILLE FL			189.00
OCT. 25	5359	UNITED AIRLINES:			
		MAY 5 - JUL. 25, 1988:			
		UNDER AUTHORITY OF S. RES. 381(7), AGREED TO FEB. 26, 1988:			
		AIRFARE FOR THE FOLLOWING:			
		MAY 5-10: JEFFREY M ANDERS WASHINGTON DC TO NEW YORK NY AND RETURN		116.00	
		JUN. 30: A THOMAS STUBBS WASHINGTON DC TO CHICAGO IL AND RETURN		203.00	
		JUL. 21-25: JEFFREY M ANDERS WASHINGTON DC TO HARTFORD CT AND RETURN		186.00	
					505.00
	5360	UNITED AIRLINES:			
		MAY 31 - JUL. 21, 1988:			
		UNDER AUTHORITY OF S. RES. 381(7), AGREED TO FEB. 26, 1988:			
		AIRFARE FOR THE FOLLOWING:			
		MAY 31 - JUN. 3: JAMES R RICCIUTI WASHINGTON DC TO ALBUQUERQUE NM AND RETURN		346.00	
		JUN. 7-12: JEFFREY G SANDERS WASHINGTON DC TO ALBUQUERQUE NM AND RETURN		360.00	
		JUL. 17-21: BRUCE BLANTON WASHINGTON DC TO CHICAGO IL TO ALBUQUERQUE NM AND FROM EL PASO TX TO DALLAS/FT WORTH TX TO WASHINGTON DC		377.00	
					1,083.00
OCT. 31	5417	FEDERAL EXPRESS CORP:			
		SEP. 7-13, 1988:			
		UNDER AUTHORITY OF S. RES. 381(7), AGREED TO FEB. 26, 1988:			
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING:			
		SEP. 7, 12, 13: BOSTON MA - 3 SHIPMENTS		43.75	
		SEP. 8: TALLAHASSEE FL		9.75	
					53.50
	5418	FEDERAL EXPRESS CORP:			
		AUG. 30 - SEP. 6, 1988:			
		UNDER AUTHORITY OF S. RES. 381(7), AGREED TO FEB. 26, 1988:			
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING:			
		AUG. 30: ST AUGUSTINE FL		9.75	
		SEP. 6: PHILADELPHIA PA		9.75	
					19.50
	5453	RICHARD N BRANDON:			
		JUL. 10-14, 1988:			
		UNDER AUTHORITY OF S. RES. 381(7), AGREED TO FEB. 26, 1988:			
		JUL. 10-12: PER DIEM EXPENSES IN SEATTLE WA AND PORTLAND OR, 3 DAYS		103.97	
		PARKING		12.00	
		BUS		10.00	
		TELEPHONE		4.50	
					130.47
	5472	METROPOLITAN DELIVERY SERVICE:			
		SEP. 7-30, 1988:			
		UNDER AUTHORITY OF S. RES. 381(7), AGREED TO FEB. 26, 1988:			
		MESSENGER SERVICE			126.00
	5480	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:			
		JUL. 29 - AUG. 9, 1988:			
		UNDER AUTHORITY OF S. RES. 381(7), AGREED TO FEB. 26, 1988:			
		14 PHOTOS		13.10	
		3 PASSPORT PHOTOS		12.00	
					25.10
NOV. 10	5492	CONGRESSIONAL QUARTERLY INC:			
		SEP. 22, 1988:			
		UNDER AUTHORITY OF S. RES. 381(7), AGREED TO FEB. 26, 1988:			
		1 SET OF BINDERS			38.95
NOV. 17	5575	FEDERAL EXPRESS CORP:			
		AUG. 3, 1988:			
		UNDER AUTHORITY OF S. RES. 381(7), AGREED TO FEB. 26, 1988:			
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING:			
		TALLAHASSEE FL		21.50	
		DE FUNIAK SPRINGS FL		21.50	
					43.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1988

COMMITTEE ON THE BUDGET

1988				
NOV. 17	5578	GSA:		
		SEP. 1-30, 1988:		
		UNDER AUTHORITY OF S. RES. 381(7), AGREED TO FEB. 26, 1988:		
		FTS LINES		$30.00
NOV. 18	5616	NEBS INC:		
		SEP. 28, 1988:		
		UNDER AUTHORITY OF S. RES. 381(7), AGREED TO FEB. 26, 1988:		
		9 PACKS OF LABELS		173.03
NOV. 29	5673	GSA:		
		JUL. 1-31, 1988:		
		UNDER AUTHORITY OF S. RES. 381(7), AGREED TO FEB. 26, 1988:		
		FTS LINES		30.00
	5674	GSA:		
		AUG. 1-31, 1988:		
		UNDER AUTHORITY OF S. RES. 381(7), AGREED TO FEB. 26, 1988:		
		FTS LINES		30.00
	5678	UNITED AIRLINES:		
		JUL. 10 - AUG. 30, 1988:		
		UNDER AUTHORITY OF S. RES. 381(7), AGREED TO FEB. 26, 1988:		
		AIRFARE FOR THE FOLLOWING:		
		JUL. 10: RICHARD N BRANDON WASHINGTON DC TO SEATTLE WA	$308.00	
		AUG. 30: BARRY L STRUMPF WASHINGTON DC TO COLUMBIA SC	136.00	
				444.00
	5679	ANNE M WILLIS:		
		MAR. 25 - SEP. 29, 1988:		
		UNDER AUTHORITY OF S. RES. 381(7), AGREED TO FEB. 26, 1988:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	104.20	
		PARKING	26.75	
		POSTAGE	28.54	
				159.49
NOV. 30	5688	UNITED AIRLINES:		
		JUL. 13-18, 1988:		
		UNDER AUTHORITY OF S. RES. 381(7), AGREED TO FEB. 26, 1988:		
		AIRFARE FOR GAIL D FOSLER WASHINGTON DC TO ALBUQUERQUE NM AND RETURN		346.00
	5689	UNITED AIRLINES:		
		JAN. 18-24, 1988:		
		UNDER AUTHORITY OF S. RES. 80(7), AGREED TO JAN. 28, 1987:		
		AIRFARE FOR PHILLIP J KARDIS II WASHINGTON DC TO ATLANTA GA TO HOUSTON TX TO NEW ORLEANS LA.TO GULFPORT MS BILOXI MS TO MEMPHIS TN TO HUNTSVILLE AL TO ORLANDO FL AND RETURN		712.00
	5694	INTERNATIONAL MONETARY FUND:		
		MAY 20, 1988:		
		UNDER AUTHORITY OF S. RES. 381(7), AGREED TO FEB. 26, 1988:		
		1 COPY OF WORLD ECONOMIC OUTLOOK APRIL 1988 AND OCTOBER 1988		25.00
	5695	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		MAY 6-10, 1988:		
		UNDER AUTHORITY OF S. RES. 381(7), AGREED TO FEB. 26, 1988:		
		39 PHOTOS		25.55
1989				
FEB. 14	5856	WORLD MONITOR:		
		SEP. 1, 1988 - AUG. 31, 1989:		
		UNDER AUTHORITY OF S. RES. 381(7), AGREED TO FEB. 26, 1988:		
		SUBSCRIPTION		14.97
FEB. 17	5861	DATA RESOURCES INC:		
		OCT. 1 - DEC. 31, 1987:		
		UNDER AUTHORITY OF S. RES. 80(7), AGREED TO JAN. 28, 1987:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		101.97
	5862	DATA RESOURCES INC:		
		JAN. 1 - FEB. 28, 1988:		
		UNDER AUTHORITY OF S. RES. 80(7), AGREED TO JAN. 28, 1987:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		67.98
	5865	WEFA INC:		
		MAR. 1 - SEP. 30, 1988:		
		UNDER AUTHORITY OF S. RES. 381(7), AGREED TO FEB. 26, 1988:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		2,243.10
	5866	WEFA INC:		
		JAN. 1 - FEB. 28, 1988:		
		UNDER AUTHORITY OF S. RES. 80(7), AGREED TO JAN. 28, 1987:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		480.91
	5867	WEFA INC:		
		NOV. 1 - DEC. 31, 1987:		
		UNDER AUTHORITY OF S. RES. 80(7), AGREED TO JAN. 28, 1987:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		369.88
	5868	WEFA INC:		
		OCT. 1-31, 1987:		
		UNDER AUTHORITY OF S. RES. 80(7), AGREED TO JAN. 28, 1987:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		70.00
FEB. 28	5874	JEFFREY M ANDERS:		
		JUL. 21-25, 1988:		
		UNDER AUTHORITY OF S. RES. 381(7), AGREED TO FEB. 26, 1988:		
		TAXI FOR TRIP TO HARTFORD CT		28.00
	5875	DEPARTMENT OF ECONOMIC AND EMPLOYMENT DEVELOPMENT:		
		FEB. 29, 1988:		
		UNDER AUTHORITY OF S. RES. 80(7), AGREED TO JAN. 28, 1987:		
		1 COPY OF DIRECTORY OF MARYLAND MANUFACTURERS		35.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1988

COMMITTEE ON THE BUDGET					
1988					
FEB. 28	5890	MEAD DATA CENTRAL:			
		APR. 1 - SEP. 30, 1988:			
		UNDER AUTHORITY OF S. RES. 381(7), AGREED TO FEB. 26, 1988:			
		STATIONERY SUPPLIES			$3,042.26
MAR. 23	5898	DATA RESOURCES INC:			
		OCT. 1, 1987 - SEP. 30, 1988:			
		UNDER AUTHORITY OF S. RES. 80(7), AGREED TO JAN. 28, 1987:			
		REIBURSEMENT FOR THE FOLLOWING:			
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES			
		DATA RESOURCES REVIEW			50.00
	5899	DATA RESOURCES INC:			
		OCT. 1, 1987 - SEP. 30, 1988:			
		UNDER AUTHORITY OF S. RES. 80(7), AGREED TO JAN. 28, 1987:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES			5,400.00
COMMITTEE ON THE JUDICIARY					
1988					
OCT. 11	5220	ANDREW C TARTAGLINO:			
		SEP. 1-29, 1988:			
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:			
		SERVICES RENDERED ON A CONTRACT FEE BASIS			4,560.00
OCT. 25	5307	DHL AIRWAYS INC:			
		SEP. 12-14, 1988:			
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:			
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING:			
		SEP. 12: DES PLAINES IL	$4.94		
		RADNOR PA	4.94		
		SEP. 13: NEW YORK NY	4.94		
		SEP. 13, 14: HAMPDEN CT - 2 SHIPMENTS	10.82		
					25.64
	5330	GSA:			
		FEB. 1-29, 1988:			
		UNDER AUTHORITY OF S. RES. 80(14), AGREED TO JAN. 28, 1987:			
		FTS LINE			15.00
	5331	GSA:			
		APR. 1-30, 1988:			
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:			
		FEDERAL TELEPHONE SERVICE	214.00		
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-150.00		
					64.00
	5332	GSA:			
		AUG. 1-31, 1988:			
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:			
		FTS LINES			150.00
	5333	GSA:			
		MAR. 1-31, 1988:			
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:			
		FTS LINE			15.00
	5349	MILLER REPORTING CO INC:			
		SEP. 8, 1988:			
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		33 PAGES AT $4.30 PER PAGE	141.90		
		2 COPIES AT $.15 PER PAGE	9.90		
		MAGNETIC TAPE OF 33 PAGES AT $1.00 PER PAGE	33.00		
					184.80
	5354	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:			
		AUG. 1, 1988:			
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:			
		RENTAL OF VIDEO CASSETTE RECORDER			15.00
	5362	WEST PUBLISHING CO:			
		AUG. 19 - SEP. 16, 1988:			
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:			
		1 COPY OF THE FOLLOWING:			
		FEDERAL RULES VOLUMES 845 - 847	74.25		
		FEDERAL DIRECTORY VOLUME 119	26.75		
		FEDERAL SUPPLEMENT VOLUME 684	24.75		
		FEDERAL SENTENCING	8.00		
					133.75
OCT. 27	5368	MEAD DATA CENTRAL:			
		AUG. 1-31, 1988:			
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:			
		RENTAL OF PRINTER	175.00		
		PRINTING SERVICES FOR COMPUTERIZED INFORMATION SYSTEMS	430.64		
					605.64
	5373	TIM PEEK:			
		JUL. 27 - AUG. 1, 1988:			
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:			
		ATTENDANCE AS A WITNESS:			
		AIRFARE BURLINGTON VT TO WASHINGTON DC AND RETURN	173.00		
		PARKING	8.50		
		METRO	4.00		
		POSTAGE	45.00		
					230.50
	5374	CHARLES PILLER:			
		AUG. 1-2, 1988:			
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:			
		ATTENDANCE AS A WITNESS:			
		AIRFARE OAKLAND CA TO WASHINGTON DC AND RETURN	448.00		
		TAXI	25.00		
		PER DIEM EXPENSES, 2 DAYS	75.00		
					548.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

COMMITTEE ON THE JUDICIARY FISCAL YEAR 1988

1988				
OCT. 31	5391	JAMES M GUTHRIE:		
		AUG. 31, 1988:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON DE AND RETURN		$72.50
	5459	GSA:		
		SEP. 1-30, 1988:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		FTS LINES		185.00
	5478	MULTICOM INC:		
		SEP. 1-30, 1988:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		LEASING OF ADDITIONAL TELEPHONE EQUIPMENT - PAGERS		20.40
NOV. 10	5506	PAUL MACCABEE:		
		AUG. 1-3, 1988:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE MINNEAPOLIS MN TO WASHINGTON DC AND RETURN	$268.00	
		AUG. 1-2: PER DIEM EXPENSES, 2 DAYS	75.00	
			---	343.00
	5510	MILLER REPORTING CO INC:		
		SEP. 15, 1988:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		75 PAGES AT $3.50 PER PAGE	262.50	
		2 COPIES AT $.15 PER PAGE	22.50	
		MAGNETIC TAPE OF 75 PAGES AT $1.00 PER PAGE	75.00	
			---	360.00
	5513	MILLER REPORTING CO INC:		
		AUG. 24, 1988:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		54 PAGES AT $3.50 PER PAGE	189.00	
		2 COPIES AT $.15 PER PAGE	16.20	
		MAGNETIC TAPE OF 54 PAGES AT $1.00 PER PAGE	54.00	
			---	259.20
	5515	MILLER REPORTING CO INC:		
		SEP. 13, 1988:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		101 PAGES AT $3.50 PER PAGE	353.50	
		2 COPIES AT $.15 PER PAGE	30.30	
		MAGNETIC TAPE OF 101 PAGES AT $1.00 PER PAGE	101.00	
			---	484.80
NOV. 15	5539	DINERS CLUB:		
		JUL. 28 - SEP. 28, 1988:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		AIRFARE FOR CHRISTOPHER H SCHROEDER WASHINGTON DC		
		TO RALEIGH/DURHAM NC AND RETURN		174.00
	5540	DINERS CLUB:		
		JUL. 25 - AUG. 2, 1988:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		TRAIN FARE FOR THE FOLLOWING:		
		JUL. 25, AUG. 2: MARK H GITENSTEIN WASHINGTON DC TO		
		WILMINGTON DE AND RETURN - 2 TRIPS		138.00
	5557	SHARON L BLACKMAN:		
		JAN. 25-29, 1988:		
		UNDER AUTHORITY OF S. RES. 80(14), AGREED TO JAN. 28, 1987:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		29.55
NOV. 17	5572	COURT REPORTING SERVICES INC:		
		APR. 13, 1988:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		16 PAGES AT $3.00 PER PAGE		48.00
	5573	DHL WORLDWIDE EXPRESS:		
		SEP. 19-30, 1988:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE		
		FOLLOWING:		
		SEP. 19, 20: MOBILE AL - 2 SHIPMENTS	9.88	
		SEP. 26: HARRISBURG PA	4.94	
		SEP. 27: CAMBRIDGE MA	4.94	
		SEP. 28: PITTSBURGH PA	4.94	
		SANDUSKY OH	6.82	
		SEP. 29: HARTFORD CT	4.94	
		ERIE PA	4.94	
		VERO BEACH FL	4.94	
		SEP. 30: HEMPSTEAD NY - 2 SHIPMENTS	29.88	
			---	76.22
	5574	DHL WORLDWIDE EXPRESS:		
		AUG. 5, 1988:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		SHIPPING OF DOCUMENTS WITHIN WASHINGTON DC		4.94
	5584	GSA:		
		AUG. 1-31, 1988:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		FTS LINE		15.00
	5591	WEST PUBLISHING CO:		
		SEP. 19-27, 1988:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		1 COPY OF U S CODE ANNOTATED TITLE 26 SECTIONS		
		211-800		58.50

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1988

COMMITTEE ON THE JUDICIARY

1988				
NOV. 17	5592	WEST PUBLISHING CO:		
		SEP. 19-27, 1988:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		1 COPY OF THE FOLLOWING:		
		U S CODE ANNOTATED TITLE 28 SECTIONS 211-800	$56.50	
		FEDERAL RULES VOLUME 848	24.75	
		FEDERAL SUPPLEMENT VOLUME 685	24.75	
				$106.00
NOV. 28	5645	LARRY JOINER:		
		AUG. 1-2, 1988:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE KANSAS CITY MO TO WASHINGTON DC AND RETURN	296.00	
		PER DIEM EXPENSES, 2 DAYS	140.00	
				436.00
	5649	MILLER REPORTING CO INC:		
		SEP. 15, 1988:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		24 PAGES AT $4.30 PER PAGE	103.20	
		2 COPIES AT $.15 PER PAGE	7.20	
				110.40
	5654	SOUTHWEST DISTRIBUTION INC:		
		JUN. 8 - DEC. 31, 1988:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		NEWSPAPERS	192.80	
		(JUN. 8 - SEP. 30: LESS CREDIT)	-162.80	
				29.80
NOV. 29	5665	DINERS CLUB:		
		SEP. 6, 1988:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		TRAIN FARE FOR MARK H GITENSTEIN WASHINGTON DC TO		
		WILMINGTON DE AND RETURN		62.50
	5667	DINERS CLUB:		
		AUG. 31, 1988:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		TRAIN FARE FOR DIANA L HUFFMAN AND		
		SCOTT H GREEN WASHINGTON DC TO WILMINGTON DE AND		
		RETURN		138.00
	5675	HUDSONS WASHINGTON DIRECTORY:		
		SEP. 6, 1988:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		1 COPY OF HUDSONS WASHINGTON DIRECTORY		99.00
DEC. 8	5706	CLARK BOARDMAN CO LTD:		
		AUG. 11, 1988:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		1 COPY OF IMMIGRATION LAW DEFENSE PATENT LAW		
		FUNDAMENTALS		123.70
	5708	FEDERAL EXPRESS CORP:		
		SEP. 20, 1988:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		SHIPPING OF DOCUMENTS FROM MOBILE AL TO		
		WASHINGTON DC		14.00
DEC. 12	5747	RANDALL R RADER:		
		MAR. 9-13, 1988:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY UT AND RETURN	393.00	
		TELEPHONE	2.50	
		PER DIEM EXPENSES, 4 DAYS	238.26	
				633.76
DEC. 14	5752	J CHRISTOPHER SIMPSON:		
		AUG. 19-25, 1988:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		POA WASHINGTON DC TO CHARLESTON SC AND RETURN, 1,855		
		MILES AT $.20 PER MILE	371.00	
		PER DIEM EXPENSES, 7 DAYS	19.40	
				390.40
DEC. 20	5767	DINERS CLUB:		
		NOV. 9-10, 1987:		
		UNDER AUTHORITY OF S. RES. 80(14), AGREED TO JAN. 28, 1987:		
		TRAIN FARE FOR MARK H GITENSTEIN WASHINGTON DC TO		
		WILMINGTON DE AND RETURN		64.00
DEC. 22	5776	GEORGE NAPPER:		
		AUG. 1-2, 1988:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE ATLANTA GA TO WASHINGTON DC AND RETURN		262.00
DEC. 29	5786	MARGARET SEAY MORTON:		
		AUG. 18-19, 1988:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		TRAIN FARE WASHINGTON DC TO PHILADELPHIA PA AND		
		RETURN		70.50
	5791	KENT D TALBERT:		
		SEP. 6-7, 1988:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		AIRFARE WASHINGTON DC TO RALEIGH/DURHAM NC TO MYRTLE		
		BEACH SC AND RETURN	302.00	
		PER DIEM EXPENSES, 2 DAYS	67.00	
				369.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1988

COMMITTEE ON THE JUDICIARY				
1988				
JAN. 17	5814	GSA:		
		AUG. 1-30, 1988:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		FTS LINE		$15.00
JAN. 30	5832	JENNIFER D VELEY:		
		MAY 3 - SEP. 28, 1988:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY	$148.15	
		PARKING	3.25	
		POSTAGE	25.60	
			----------	177.00
JAN. 31	5842	ANDREW RAINER:		
		SEP. 28, 1988:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		TELEPHONE CALL MADE ON OUTSIDE LINE		12.93
	5845	ANDREW RAINER:		
		SEP. 1-2, 1988:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		AIRFARE WASHINGTON DC TO NEW YORK NY	58.00	
		TRAIN FARE NEW YORK TO WASHINGTON DC	43.00	
		RENTAL AUTO IN NEW YORK	106.18	
		PHOTOCOPYING	6.25	
		TELEPHONE	75.32	
		PER DIEM EXPENSES, 2 DAYS	108.16	
			----------	396.91
	5846	ANDREW RAINER:		
		SEP. 4-5, 1988:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN	86.00	
		PER DIEM EXPENSES, 2 DAYS	11.40	
			----------	97.40
COMMITTEE ON VETERANS' AFFAIRS				
1988				
OCT. 21	5274	MOFFITT REPORTING ASSOC:		
		JUN. 29, 1988:		
		UNDER AUTHORITY OF S. RES. 381(18), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		36 PAGES AT $3.75 PER PAGE		135.00
	5278	USA TODAY:		
		SEP. 28, 1988 - SEP. 27, 1989:		
		UNDER AUTHORITY OF S. RES. 381(18), AGREED TO FEB. 26, 1988:		
		SUBSCRIPTION		97.50
		(SEE C D NO 248 DATED JAN. 31, 1989 FOR $15.00		
		COVERING PARTIAL REFUND OF THIS VOUCHER)		
	5279	WENDELL CHAPMAN AND ASSOC INC:		
		JUL. 5, 1988:		
		UNDER AUTHORITY OF S. RES. 381(18), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		141 PAGES AT $4.25 PER PAGE		599.25
OCT. 25	5303	SHARON L BLACKMAN:		
		FEB. 16-23, 1988:		
		UNDER AUTHORITY OF S. RES. 80(18), AGREED TO JAN. 28, 1987:		
		INTERDEPARTMENTAL TRANSPORATION:		
		TAXI	28.85	
		POSTAGE	1.26	
			----------	30.11
	5304	SHARON L BLACKMAN:		
		MAR. 1 - SEP. 23, 1988:		
		UNDER AUTHORITY OF S. RES. 381(18), AGREED TO FEB. 26, 1988:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	51.10	
		PARKING	11.50	
		POSTAGE	4.18	
			----------	66.78
	5356	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		JUL. 8, 1988:		
		UNDER AUTHORITY OF S. RES. 381(18), AGREED TO FEB. 26, 1988:		
		RENTAL OF VIDEO CASSETTE RECORDER		15.00
DEC. 12	5740	MOFFITT REPORTING ASSOC:		
		SEP. 9-20, 1988:		
		UNDER AUTHORITY OF S. RES. 381(18), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		239 PAGES AT $3.75 PER PAGE	896.25	
		MAGNETIC TAPE OF 239 PAGES AT $1.00 PER PAGE	239.00	
		64 PAGES AT $3.75 PER PAGE	240.00	
		MAGNETIC TAPE OF 64 PAGES AT $1.00 PER PAGE	64.00	
			----------	1,439.25
	5741	MOFFITT REPORTING ASSOC:		
		SEP. 27, 1988:		
		UNDER AUTHORITY OF S. RES. 381(18), AGREED TO FEBB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		59 PAGES AT $3.75 PER PAGE		221.25
DEC. 27	5777	AMERICAN AIRLINES:		
		AUG. 22-24, 1988:		
		UNDER AUTHORITY OF S. RES. 381(18), AGREED TO FEB. 26, 1988:		
		AIRFARE FOR STROM THURMOND WASHINGTON DC TO		
		GREENVILLE SC AND FROM COLUMBIA SC TO CHICAGO IL TO		
		WASHINGTON DC $432.00 REDUCED BY AIRFARE WASHINGTON DC		
		TO GREENVILLE AND FROM COLUMBIA TO WASHINGTON DC PAID		
		BY THE OFFICIAL OFFICE EXPENSE ACCOUNT		228.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1988

COMMITTEE ON VETERANS' AFFAIRS					
1988					
JAN. 31	5835	AMERICAN AIRLINES:			
		JUN. 10, 1988:			
		UNDER AUTHORITY OF S. RES. 381(18), AGREED TO FEB. 26, 1988:			
		AIRFARE FOR ANTHONY J PRINCIPI NEW YORK NY TO WASHINGTON DC			$58.00
FEB. 13	5848	SHARON L BLACKMAN:			
		MAY 23 - AUG. 15, 1988:			
		UNDER AUTHORITY OF S. RES. 381(18), AGREED TO FEB. 26, 1988:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI	$6.00		
		PARKING	15.50		
		POSTAGE	2.89		
					24.39
SELECT COMMITTEE ON ETHICS, UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964					
1988					
OCT. 20	5235	WEST PUBLISHING CO:			
		DEC. 4, 1987 - AUG. 19, 1988:			
		1 COPY OF THE FOLLOWING:			
		U S CODE ANNOTATED TITLE 42	16.50		
		U S CODE ANNOTATED GENERAL INDEX INCLUDING POPULAR NAME TABLE	38.00		
		U S CODE ANNOTATED TITLE 7	55.50		
		U S CODE ANNOTATED TITLE 26	55.50		
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-37.00		
					130.50
NOV. 28	5856	WASHINGTON SERVICE BUREAU INC:			
		SEP. 1, 1988 - AUG. 31, 1989:			
		SUBSCRIPTION TO ETHICS IN GOVERNMENT REPORTER			320.00
DEC. 14	5751	GSA:			
		AUG. 1 - SEP. 30, 1988:			
		FTS LINES			30.00
DEC. 29	5794	KEEPER OF STATIONERY U S SENATE:			
		JUL. 6 - AUG. 22, 1988:			
		STATIONERY SUPPLIES			354.18
	5796	WEST PUBLISHING CO:			
		JUN. 1 - SEP. 27, 1988:			
		1 COPY OF THE FOLLOWING:			
		U S CODE ANNOTATED TITLE 7 SECTIONS 1100-END	55.50		
		U S CODE ANNOTATED TITLE 7 GENERAL INDEX	38.00		
		U S CODE ANNOTATED TITLE 26 SECTIONS 211-800	56.50		
					150.00
1989					
JAN. 11	5803	KEEPER OF STATIONERY U S SENATE:			
		SEP. 8-28, 1988:			
		STATIONERY SUPPLIES			225.03
MAR. 31	5900	MARIE E MULLIS:			
		APR. 3 - SEP. 8, 1988:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI	26.00		
		PARKING	6.50		
		POSTAGE	20.70		
					53.20
SELECT COMMITTEE ON INDIAN AFFAIRS					
1988					
OCT. 11	5205	COURT REPORTING SERVICES INC:			
		NOV. 18, 1987:			
		UNDER AUTHORITY OF S. RES. 80(21), AGREED TO JAN. 28, 1987:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		161 PAGES AT $3.35 PER PAGE	539.35		
		3 COPIES AT $.15 PER PAGE	72.45		
		MAGNETIC TAPE OF 161 PAGES AT $1.00 PER PAGE	161.00		
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-700.35		
					72.45
	5206	COURT REPORTING SERVICES INC:			
		JUL. 25-29, 1988:			
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		99 PAGES AT $3.35 PER PAGE	331.65		
		MAGNETIC TAPE OF 99 PAGES AT $1.00 PER PAGE	99.00		
		104 PAGES AT $4.00 PER PAGE	416.00		
		MAGNETIC TAPE OF 104 PAGES AT $1.00 PER PAGE	104.00		
		2 PAGES AT $3.35 PER PAGE	6.70		
					957.35
	5221	PETER S TAYLOR:			
		AUG. 22-23, 1988:			
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:			
		AIRFARE WASHINGTON DC TO LANSING MI AND RETURN	499.00		
		TAXI	20.00		
		PER DIEM EXPENSES, 2 DAYS	27.00		
					546.00
OCT. 17	5225	ELVA E ARQUERO:			
		AUG. 22 - SEP. 6, 1988:			
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:			
		AIRFARE WASHINGTON DC TO HONOLULU HI TO MOLOKAI TO HONOLULU TO SEATTLE WA TO ANCHORAGE AK AND FROM SITKA AK TO SEATTLE AND RETURN	1,498.06		
		POA TO AND FROM AIRPORT, 84 MILES AT $.225 PER MILE - 2 TRIPS	18.90		
		PARKING	3.00		
		TAXI	14.80		
		ROOM RENTAL FOR HEARING HELD IN ANCHORAGE AK	313.80		
		CASSETTE TAPES	14.95		
		TELEPHONE	29.45		
		PER DIEM EXPENSES, 14 DAYS	1,009.43		
					2,902.39

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1988

SELECT COMMITTEE ON INDIAN AFFAIRS

1988				
OCT. 17	5227	DINERS CLUB:		
		APR. 4 - JUL. 13, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		APR. 4 - JUN. 14: RENTAL AUTO FOR GREG B GILHAM GREAT FALLS MT TO ROSEBUD SIOUX RESERVATION MT, STANDING ROCK SIOUX RESERVATION MT, GREAT FALLS, PINE RIDGE SIOUX RESERVATION MT, WOLF POINT MT, MINOT ND, PIERRE CITY SD, RAPID CITY SD AND RETURN	1646.00	
		AIRFARE FOR THE FOLLOWING:		
		JUN. 1-11: GEORGE B NICKUM IV WASHINGTON DC TO MINOT ND TO PIERRE SD AND FROM RAPID CITY SD TO WASHINGTON DC	754.00	
		JUL. 4-13: KENNETH M BALLEN WASHINGTON DC TO PHOENIX AZ AND FROM ALBUQUERQUE NM TO WASHINGTON DC	357.00	
			----------	$1,757.00
	5230	CHARLES A NORMAN:		
		AUG. 16-17, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		AIRFARE BOSTON MA TO WASHINGTON DC	97.00	
		TAXI	12.00	
		PER DIEM EXPENSES IN BOSTON, 2 DAYS	55.95	
			----------	164.95
	5231	DAVID WONG:		
		AUG. 10-13, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE DENVER CO TO WASHINGTON DC AND RETURN	410.00	
		POA DULCE NM TO DENVER CO AND RETURN, 880 MILES AT $.21 PER MILE	142.80	
		TAXI	40.00	
		PARKING	9.00	
		PER DIEM EXPENSES, 4 DAYS	231.95	
			----------	833.75
OCT. 20	5234	MARY LOU SOLLER:		
		AUG. 16-17, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN BOSTON MA, 2 DAYS	70.95	
		RENTAL AUTO IN BOSTON	24.30	
		TAXI	23.00	
			----------	118.25
OCT. 25	5308	DINERS CLUB:		
		APR. 18 - AUG. 3, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		AIRFARE FOR THE FOLLOWING:		
		APR. 18-27: MARY LOU SOLLER WASHINGTON DC TO OKLAHOMA CITY OK AND FROM TULSA OK TO OKLAHOMA CITY TO WASHINGTON DC	327.00	
		JUL. 10-17: MARY LOU SOLLER WASHINGTON DC TO ALBUQUERQUE NM AND FROM TULSA OK TO WASHINGTON DC	372.00	
		JUL. 18-23: GEORGE B NICKUM IV WASHINGTON DC TO RAPID CITY SD TO MILWAUKEE WI AND RETURN	472.00	
		JUL. 18: KENNETH M BALLEN WASHINGTON DC TO BOSTON MA	59.00	
		JUL. 18-19: MARY LOU SOLLER AND CHARLES A NORMAN WASHINGTON DC TO BOSTON MA AND RETURN	238.00	
		JUL. 31 - AUG. 3: MARY LOU SOLLER WASHINGTON DC TO SALT LAKE CITY UT TO OKLAHOMA CITY OK AND RETURN	473.00	
		JUL. 19: MICHAEL W CAMERON BOSTON MA TO WASHINGTON DC	59.50	
		JUL. 21: MICHAEL W CAMERON WASHINGTON DC TO BOSTON MA	59.50	
			----------	2,060.00
	5316	FEDERAL EXPRESS CORP:		
		AUG. 18, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO BOISE ID		27.40
	5317	FEDERAL EXPRESS CORP:		
		AUG. 8 - SEP. 14, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING:		
		SEP. 14: BOSTON MA	14.00	
		TAHLEQUAH OK	14.00	
		AUG. 8, 11: SHIPPING OF DOCUMENTS FROM GANADO AZ TO WASHINGTON DC - 2 SHIPMENTS	28.25	
			----------	56.25
	5327	GSA:		
		AUG. 1-31, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		FTS LINES		30.00
	5339	DANIEL N LEWIS:		
		MAR. 30 - APR. 4, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		AIRFARE WASHINGTON DC TO LOS ANGELES CA AND FROM LONG BEACH CA TO WASHINGTON DC	316.00	
		TELEPHONE	40.57	
		PER DIEM EXPENSES, 8 DAYS	112.24	
			----------	468.81
	5357	EUGENE P TWARDOWICZ:		
		JUL. 6-30, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		940.00
OCT. 27	5384	FEDERAL EXPRESS CORP:		
		JUL. 28, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO ANCHORAGE AK		25.25

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1988

SELECT COMMITTEE ON INDIAN AFFAIRS

1988				
OCT 27	5370	RICHARD A MONETTE:		
		AUG. 15 - SEP. 4, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		AIRFARE WASHINGTON DC TO SEATTLE WA AND FROM		
		PORTLAND OR TO WASHINGTON DC	$374.00	
		TAXI	3.80	
		RENTAL AUTO IN PORTLAND OR	260.88	
		PARKING	38.86	
		TELEPHONE	22.54	
		PER DIEM EXPENSES, 21 DAYS	480.34	
				$1,180.42
	5380	PATRICIA M ZELL:		
		AUG. 20 - SEP. 6, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		AIRFARE WASHINGTON DC TO SEATTLE WA TO HONOLULU HI		
		TO MAUI HI TO HONOLULU TO MOLOKAI HI TO HONOLULU TO		
		KAUAI HI TO HONOLULU TO SEATTLE WA TO ANCHORAGE AK AND		
		FROM SITKA AK TO SEATTLE WA TO WASHINGTON DC	1,406.57	
		TAXI	37.00	
		POA TO AND FROM AIRPORT, 50 MILES AT $.225 PER MILE	11.25	
		RENTAL AUTO IN MAUI AND HONOLULU	377.41	
		PARKING	15.00	
		TELEPHONE	56.95	
		PER DIEM EXPENSES, 18 DAYS	1,777.87	
				3,682.05
OCT 31	5428	ANDREW D KLINGENSTEIN:		
		SEP. 18-22, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN PHOENIX AZ, 5 DAYS	263.10	
		POA TO AND FROM AIRPORT, 60 MILES AT $.225 PER MILE	13.50	
		TAXI	17.50	
				294.10
	5435	JOSEPH SEDWICK SOLLERS III:		
		SEP. 11-14, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN TULSA OK, TAHLEQUA OK AND		
		MUSKOGEE OK, 4 DAYS	315.52	
		POA TO AND FROM AIRPORT, 38 MILES AT $.225 PER MILE	8.54	
		TOLLS	4.80	
		PARKING	29.25	
		TELEPHONE	21.29	
		RENTAL AUTO TULSA TO TAHLEQUA, MUSKOGEE AND RETURN	126.55	
				505.95
NOV 10	5498	FEDERAL EXPRESS CORP:		
		SEP. 15-26, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE		
		FOLLOWING:		
		SEP. 16: FRUITLAND NM	14.00	
		SEP. 19, 28: TAHLEQUAH OK - 2 SHIPMENTS	28.00	
		SEP. 19, 20, 22: PHOENIX AZ - 4 SHIPMENTS	62.25	
		SEP. 29: PORTLAND OR	14.00	
		SHIPPING OF DOCUMENTS TO WASHINGTON DC FROM THE		
		FOLLOWING:		
		SEP. 15: TULSA OK	14.00	
		SEP. 19: GRAND FORKS ND	11.00	
		SEP. 26: PHOENIX AZ	23.00	
				166.25
	5503	LAKOTA TIMES:		
		SEP. 28, 1988 - MAR. 28, 1989:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		SUBSCRIPTION		24.00
	5507	MEAD DATA CENTRAL:		
		JUL. 1 - AUG. 31, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		AUG. 1-31: COMPUTERIZED INFORMATION SYSTEMS	3,250.00	
		(JUL. 1-31: LESS CREDIT)	-250.00	
				3,000.00
	5533	MARY J VREM:		
		AUG. 17-21, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE NM AND RETURN	366.00	
		PER DIEM EXPENSES, 5 DAYS	95.79	
				461.79
NOV 18	5547	LURLINE W MCGREGOR:		
		AUG. 4 - SEP. 4, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		AIRFARE WASHINGTON DC TO HONOLULU HI TO LIHUE HI TO		
		HONOLULU TO HILO HI TO HONOLULU TO MOLOKAI HI TO		
		HONOLULU TO MOLOKAI TO HONOLULU TO KAUAI HI TO HONOLULU		
		AND RETURN	1,047.60	
		POA TO AND FROM AIRPORT, 40 MILES AT $.21 PER MILE		
		AND 30 MILES AT $.225 PER MILE	15.15	
		TAXI	5.00	
		RENTAL AUTO IN HILO	84.32	
		GASOLINE AND TIRE REPAIR	48.38	
		TELEPHONE	72.66	
		PARKING	67.00	
		PER DIEM EXPENSES, 32 DAYS	1,828.19	
				3,168.30

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1988

SELECT COMMITTEE ON INDIAN AFFAIRS

1988				
NOV. 15	5549	KATHY MOMOT:		
		JUN. 14 - SEP. 21, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI, BUS AND SUBWAY	$81.20	
		PARKING	24.50	
		POA, 116 MILES AT $.21 PER MILE	24.36	
		POSTAGE	39.36	
		DOCUMENTS FROM SECRETARY OF STATES OF UTAH		
		WASHINGTON AND KANSAS	6.00	
		PHOTOCOPYING	74.80	
			----------	$250.22
	5554	EUGENE P TWARDOWICZ:		
		AUG. 3-10, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		470.00
NOV. 17	5570	AVIS:		
		AUG. 5-18, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		RENTAL AUTO FOR THE FOLLOWING:		
		AUG. 5-9: KENNETH M BALLEN PHOENIX AZ TO SCOTTSDALE AZ AND RETURN	159.35	
		AUG. 8-11, AUG. 14-18: JOSEPH SEDWICK SOLLERS III PHOENIX AZ TO SCOTTSDALE AZ AND RETURN - 2 TRIPS	244.02	
		AUG. 14-18: GEORGE B MICKUM IV PHOENIX AZ TO SCOTTSDALE AZ AND RETURN	266.34	
			----------	669.71
	5571	COURT REPORTING SERVICES INC:		
		AUG. 12 - SEP. 21, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		73 PAGES AT $3.35 PER PAGE	244.55	
		MAGNETIC TAPE OF 73 PAGES AT $1.00 PER PAGE	73.00	
		248 PAGES AT $3.35 PER PAGE	830.80	
		MAGNETIC TAPE OF 248 PAGES AT $1.00 PER PAGE	248.00	
		55 PAGES AT $3.35 PER PAGE	184.25	
		MAGNETIC TAPE OF 55 PAGES AT $1.00 PER PAGE	55.00	
		107 PAGES AT $3.35 PER PAGE	358.45	
		MAGNETIC TAPE OF 107 PAGES AT $1.00 PER PAGE	107.00	
		19 PAGES AT $3.35 PER PAGE	63.65	
		43 PAGES AT $3.35 PER PAGE	144.05	
			----------	2,308.75
	5583	GSA:		
		SEP. 1-30, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		FTS LINES		30.00
	5598	FEDERAL EXPRESS CORP:		
		SEP. 30, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO PHOENIX AZ		14.00
	5599	FEDERAL EXPRESS CORP:		
		SEP. 16-27, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING:		
		SEP. 16: RAPID CITY SD	19.75	
		SEP. 27: SAN DIEGO CA	9.75	
			----------	29.50
	5601	MEAD DATA CENTRAL:		
		SEP. 1-30, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		COMPUTERIZED INFORMATION SYSTEMS		1,500.00
	5606	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		JUN. 28-29, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		INFORMATIONAL TAPES		116.00
NOV. 21	5620	DINERS CLUB:		
		AUG. 5-22, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		AIRFARE FOR THE FOLLOWING:		
		AUG. 5-9: KENNETH M BALLEN WASHINGTON DC TO PHOENIX AZ AND RETURN	264.00	
		AUG. 8-11: JOSEPH SEDWICK SOLLERS III WASHINGTON DC TO PHOENIX AZ AND RETURN	346.00	
		AUG. 9: MARY LOU SOLLER WASHINGTON DC TO NEW YORK NY AND RETURN	116.00	
		AUG. 14-18: GEORGE B MICKUM IV AND JOSEPH SEDWICK SOLLERS III WASHINGTON DC TO PHOENIX AZ AND RETURN	590.00	
		AUG. 16-17: CHARLES A NORMAN WASHINGTON DC TO BOSTON MA	79.25	
		MARY LOU SOLLER WASHINGTON DC TO BOSTON MA AND RETURN	158.50	
		AUG. 12-16: MICHAEL W CAMERON BOSTON MA TO WASHINGTON DC	59.50	
		AUG. 18-22: MICHAEL W CAMERON WASHINGTON DC TO BOSTON MA	59.50	
			----------	1,672.75
NOV. 22	5626	COURT REPORTING SERVICES INC:		
		SEP. 29, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		13 PAGES AT $3.35 PER PAGE		43.55

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1988

SELECT COMMITTEE ON INDIAN AFFAIRS

1988				
NOV 22	5627	DINERS CLUB:		
		JUN 26 - JUL 3, 1988:		
		UNDER AUTHORITY OF S RES 381(21), AGREED TO FEB 26, 1988:		
		AIRFARE FOR DOUGLAS B L ENDRESON WASHINGTON DC TO ALBUQUERQUE NM AND RETURN		$358.00
	5628	DOUGLAS B L ENDRESON:		
		JUN 3 - SEP 23, 1988:		
		UNDER AUTHORITY OF S RES 381(21), AGREED TO FEB 26, 1988:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		2,888.86
NOV 28	5641	COLORADO RIVER INDIAN TRIBES:		
		JUL 4-13, 1988:		
		UNDER AUTHORITY OF S RES 381(21), AGREED TO FEB 26, 1988:		
		CHARTER AIRFARE FOR KENNETH M BALLEN AND ANDREW D KLINGENSTEIN PHOENIX AZ TO PARKER AZ TO PHOENIX AZ TO SELLS AZ AND RETURN		830.00
	5650	NAVAJO NATION OFFICE OF CANDO:		
		JUL 4-13, 1988:		
		UNDER AUTHORITY OF S RES 381(21), AGREED TO FEB 26, 1988:		
		CHARTER AIRFARE FOR KENNETH M BALLEN AND ANDREW D KLINGENSTEIN PHOENIX AZ TO WINDOW ROCK AZ TO KEAMS CANYON AZ TO ALBUQUERQUE NM AND RETURN TO WINDOW ROCK		756.00
NOV 29	5669	DINERS CLUB:		
		JUL 18 - AUG 17, 1988:		
		UNDER AUTHORITY OF S RES 381(21), AGREED TO FEB 26, 1988:		
		RENTAL AUTO FOR GREG B GILHAM GREAT FALLS MT TO CONFEDERATED SALISH KOOTENAI TRIBE MT, FT BELKNAP MT, ROCKY BOY INDIAN RESERVATION MT, BILLINGS MT, NORTH CHEYENNE INDIAN RESERVATION SD, CROW RESERVATION SD TO WIND RIVER INDIAN RESERVATION WY AND RETURN		635.00
	5670	DINERS CLUB:		
		JUN 14 - JUL 18, 1988:		
		UNDER AUTHORITY OF S RES 381(21), AGREED TO FEB 26, 1988:		
		RENTAL AUTO FOR GREG B GILHAM AS FOLLOWS:		
		JUN 14-21: BROWNING MT TO BILLINGS MT TO MURDO SD TO BISON SD TO DICKINSON ND TO WOLF POINT MT TO WILLISTON NDAND RETURN	$176.00	
		JUN 22-25: BROWNING TO PINE RIDGE INDIAN RESERVATION AND RETURN	88.00	
		JUN 26 - JUL 1: BROWNING TO RAPID CITY SD AND RETURN	132.00	
		JUL 2-18 BROWNING TO STANDING ROCK SIOUX RESERVATION SD TO CHEYENNE RIVER RESERVATION SD TO ROSEBUD SIOUX RESERVATION SD TO FT BERTHOLD INDIAN RESERVATION SD TO FT PECK INDIAN RESERVATION MT TO FT BELKNAP INDIAN RESERVATION MT TO GREAT FALLS MT	375.00	
			---	771.00
	5676	STEVEN A POLLOCK:		
		JUL 16 - SEP 30, 1988:		
		UNDER AUTHORITY OF S RES 381(21), AGREED TO FEB 26, 1988:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 16.4 MILES AT $.21 PER MILE	3.44	
		POA, 23.8 MILES AT $.225 PER MILE	5.36	
			---	8.80
NOV 30	5680	B AND L AVIATION INC:		
		MAY 3-6, 1988:		
		UNDER AUTHORITY OF S RES 381(21), AGREED TO FEB 26, 1988:		
		CHARTER AIRFARE BILLINGS MT TO PINE RIDGE SD TO MISSION SD TO RAPID CITY SD TO FAITH SD TO FT YATES ND AND FROM NEWTON ND TO ROLLA ND TO DEVILS LAKE ND TO MINNEAPOLIS MN TO RAPID CITY FOR THE FOLLOWING:		
		DANIEL K INOUYE		
		ALAN R PARKER		
		PATRICIA M ZELL		
		MARY Z LITTLE		
		YVETTE K JOSEPH		
		THOMAS A DASCHLE		
		KENT CONRAD		
		MARY J VREM		4,570.28
	5684	DOUGLAS B L ENDRESON:		
		JUN 26 - JUL 3, 1988:		
		UNDER AUTHORITY OF S RES 381(21), AGREED TO FEB 26, 1988:		
		RENTAL AUTO ALBUQUERQUE NM TO SANTA FE NM, N PUEBLO NM, PUEBLO OF ACOMA NM AND RETURN	257.36	
		GASOLINE	15.00	
		TELEPHONE	19.00	
		PARKING	6.00	
		TAXI	10.00	
		PER DIEM EXPENSES, 8 DAYS	590.77	
			---	898.13
	5685	DOUGLAS B L ENDRESON:		
		MAY 8-12, 1988:		
		UNDER AUTHORITY OF S RES 381(21), AGREED TO FEB 26, 1988:		
		AIRFARE WASHINGTON DC TO DENVER CO TO ALBUQUERQUE NM AND RETURN	444.00	
		RENTAL AUTO DENVER TO BOULDER CO AND RETURN	42.28	
		RENTAL AUTO ALBUQUERQUE NM TO SANTA FE, N PUEBLO AND RETURN	137.08	
		TELEPHONE	10.60	
		TAXI	47.00	
		PER DIEM EXPENSES, 5 DAYS	403.50	
			---	1,084.44

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1988

SELECT COMMITTEE ON INDIAN AFFAIRS

1988					
NOV. 30	5686	DOUGLAS B L ENDRESON:			
		AUG. 9-10, 1988:			
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:			
		AIRFARE DENVER CO TO WASHINGTON DC		$281.00	
		RENTAL AUTO DENVER TO BOULDER CO AND RETURN		91.08	
		PER DIEM EXPENSES IN DENVER AND BOULDER, 2 DAYS		80.64	
					$432.72
	5687	JOSEPH SEDWICK SOLLERS III:			
		SEP. 18-23, 1988:			
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:			
		AIRFARE PHOENIX AZ TO BURBANK CA TO SAN DIEGO CA		124.00	
		POA TO AND FROM AIRPORT, 38 MILES AT $.225 PER MILE		8.55	
		TELEPHONE		22.14	
		FAX CHARGE		9.60	
		TAXI		8.50	
		PARKING		38.00	
		RENTAL AUTO SAN DIEGO CA TO BAKERSFIELD CA AND RETURN		56.73	
		GASOLINE		10.71	
		REPAIRS TO RENTAL AUTO		25.00	
		PER DIEM EXPENSES IN ABOVE CITIES INCLUDING PHOENIX, TUCSON AZ AND SCOTTSDALE AZ, 6 DAYS		328.72	
					631.95
DEC. 8	5710	PETER S TAYLOR:			
		SEP. 1-11, 1988:			
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:			
		AIRFARE WASHINGTON DC TO SEATTLE WA TO ANCHORAGE AK AND FROM JUNEAU AK TO SEATTLE TO WASHINGTON DC		808.89	
		TAXI		30.00	
		TELEPHONE		4.18	
		SEP. 1-5, 11: PER DIEM EXPENSES, 6 DAYS		423.93	
					1,267.10
DEC. 12	5724	DINERS CLUB:			
		JUN. 26 - AUG. 9, 1988:			
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:			
		AIRFARE FOR THE FOLLOWING:			
		JUN. 26 - JUL. 3: DOUGLAS B L ENDRESON WASHINGTON DC TO ALBUQUERQUE NM AND RETURN		358.00	
		AUG. 9: DOUGLAS B L ENDRESON WASHINGTON DC TO DENVER CO		198.00	
					556.00
	5730	YVETTE K JOSEPH:			
		AUG. 18 - SEP. 6, 1988:			
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:			
		POA WASHINGTON DC TO SPOKANE WA, 3,085 MILES AT $.225 PER MILE		694.12	
		AIRFARE SPOKANE TO WASHINGTON DC		217.00	
		TAXI		7.80	
		TELEPHONE		23.63	
		AUG. 18-25, SEP. 1, 6: PER DIEM EXPENSES, 10 DAYS		112.15	
					1,054.70
	5745	ALAN R PARKER:			
		AUG. 25 - SEP. 6, 1988:			
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:			
		AIRFARE WASHINGTON DC TO HONOLULU HI TO MOLOKAI HI TO HONOLULU TO LIHUE HI TO HONOLULU TO ANCHORAGE AK AND FROM SITKA AK TO KETCHIKAN AK TO SEATTLE WA TO WASHINGTON DC		1,193.55	
		TAXI		37.50	
		RENTAL AUTO IN HONOLULU		194.00	
		GASOLINE		11.00	
		PARKING		12.50	
		TELEPHONE		13.88	
		PER DIEM EXPENSES, 13 DAYS		1,045.54	
					2,507.97
DEC. 20	5765	COURT REPORTING SERVICES INC:			
		AUG. 26 - SEP. 28, 1983:			
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		156 PAGES AT $3.35 PER PAGE		522.60	
		MAGNETIC TAPE OF 156 PAGES AT $1.00 PER PAGE		156.00	
		74 PAGES AT $3.35 PER PAGE		247.90	
		MAGNETIC TAPE OF 74 PAGES AT $1.00 PER PAGE		74.00	
		28 PAGES AT $3.35 PER PAGE		93.80	
		MAGNETIC TAPE OF 28 PAGES AT $1.00 PER PAGE		28.00	
		20 PAGES AT $3.35 PER PAGE		67.00	
					1,189.30
	5766	AVIS:			
		SEP. 18-22, 1988:			
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:			
		RENTAL AUTO FOR JOSEPH SEDWICK SOLLERS III PHOENIX AZ TO TUCSON AZ, SCOTTSDALE AZ AND RETURN			147.78
DEC. 22	5768	DINERS CLUB:			
		SEP. 11 - OCT. 5, 1988:			
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:			
		AIRFARE FOR THE FOLLOWING:			
		SEP. 11-14: JOSEPH SEDWICK SOLLERS III WASHINGTON DC TO TULSA OK AND RETURN		312.00	
		SEP. 18-22: ANDREW D KLINGENSTEIN WASHINGTON DC TO PHOENIX AZ AND RETURN		311.00	
		SEP. 18-23: JOSEPH SEDWICK SOLLERS III WASHINGTON DC TO PHOENIX AZ AND FROM SAN DIEGO CA TO WASHINGTON DC		311.00	
					934.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1988

SELECT COMMITTEE ON INDIAN AFFAIRS

1988 DEC. 29	5784	JOSEPH P MENTOR JR: FEB. 7-16, 1988: UNDER AUTHORITY OF S. RES. 80(21), AGREED TO JAN. 28, 1987: AIRFARE WASHINGTON DC TO SEATTLE WA TO YAKIMA WA TO SPOKANE WA TO SEATTLE WA TO SAN FRANCISCO CA AND RETURN	$682.00	
		TAXI	22.00	
		FERRY	7.00	
		RENTAL AUTO IN SEATTLE AND YAKIMA	198.99	
		SHIPPING OF DOCUMENTS FROM SEATTLE WA TO WASHINGTON DC	8.35	
		PER DIEM EXPENSES, 10 DAYS	232.22	
				$1,150.56
	5785	JOSEPH P MENTOR JR: MAY 11-16, 1988: UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988: AIRFARE WASHINGTON DC TO BOISE ID AND FROM YAKIMA WA TO SEATTLE WA TO WASHINGTON DC	580.00	
		TAXI	12.00	
		FERRY	17.70	
		RENTAL AUTO IN SEATTLE	100.27	
		MAY 11-15: PER DIEM EXPENSES, 5 DAYS	269.66	
				979.63
	5792	JUNE TRACY: AUG. 19 - SEP. 3, 1988: UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988: AIRFARE WASHINGTON DC TO PHOENIX AZ TO FLAGSTAFF AZ AND FROM PHOENIX AZ TO HOUSTON TX TO WASHINGTON DC	351.00	
		TAXI	23.00	
		RENTAL AUTO FLAGSTAFF TO PAYSON AZ, PRESCOTT AZ, GALLUP NM, SCOTTSDALE AZ TO PHOENIX	418.28	
		GASOLINE	55.31	
		TELEPHONE	45.15	
		PER DIEM EXPENSES, 16 DAYS	568.41	
				1,461.15
1989 JAN. 11	5811	JOSEPH P MENTOR JR: APR. 11-13, 1988: UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988: AIRFARE WASHINGTON DC TO SEATTLE WA TO YAKIMA WA TO SEATTLE AND RETURN	559.00	
		TAXI	12.00	
		RENTAL AUTO IN YAKIMA	47.83	
		TELEPHONE	1.04	
		PER DIEM EXPENSES, 3 DAYS	76.67	
				696.54
JAN. 17	5815	JOSEPH P MENTOR JR: AUG. 23 - SEP. 4, 1988: UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988: AIRFARE WASHINGTON DC TO SEATTLE WA AND FROM YAKIMA WA TO SEATTLE TO WASHINGTON DC	425.00	
		PER DIEM EXPENSES, 13 DAYS	249.64	
				674.64
	5816	JOSEPH P MENTOR JR: JUN. 22-27, 1988: UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988: AIRFARE WASHINGTON DC TO SEATTLE WA TO YAKIMA WA TO SEATTLE TO ATLANTA GA AND RETURN	501.00	
		TAXI	24.00	
		PER DIEM EXPENSES, 6 DAYS	5.00	
				530.00
JAN. 31	5843	B AND L AVIATION INC: MAY 3-6, 1988: UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988: CHARTER AIRFARE RAPID CITY SD TO GREAT FALLS MT TO BILLINGS MT TO PINE RIDGE SD TO MISSION TO RAPID CITY TO FAITH TO FT YATES ND TO BISMARCK TO NEWTOWN TO ROLLA TO DEVILS LAKE TO MINNEAPOLIS MN AND RETURN	5,327.60	
		(LESS AMOUNT PAID ON PREVIOUS VOUCHER)	-3,509.30	
				1,818.30
FEB. 13	5849	DEPARTMENT OF INTERIOR: APR. 24 - AUG. 21, 1988: UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988: SALARY PAID TO DETAILED EMPLOYEE GREG B GILHAM AT A RATE OF $22,907.00 PER ANNUM GS 9-1	8,886.94	
		AGENCY CONTRIBUTIONS	1,315.14	
				10,202.08
	5855	KATHY MOMOT: SEP. 30, 1988: UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988: INTERDEPARTMENTAL TRANSPORTATION: TAXI		8.00

SELECT COMMITTEE ON INTELLIGENCE

1988 OCT. 11	5202	AT&T: JUL. 2 - AUG. 1, 1988: UNDER AUTHORITY OF S. RES. 381(20), AGREED TO FEB. 26, 1988: RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT - BELLBOY		91.00
OCT. 25	5328	GSA: SEP. 1-30, 1988: UNDER AUTHORITY OF S. RES. 381(20), AGREED TO FEB. 26, 1988: SECURE TELEPHONE SERVICE		472.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1988

SELECT COMMITTEE ON INTELLIGENCE

1988					
OCT. 25	5329	GSA:			
		AUG. 1-31, 1988:			
		UNDER AUTHORITY OF S. RES. 381(20), AGREED TO FEB. 26, 1988:			
		FTS LINES			330.00
OCT. 31	5382	AT&T:			
		SEP. 2 - OCT. 1, 1988:			
		UNDER AUTHORITY OF S. RES. 381(20), AGREED TO FEB. 26, 1988:			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT			91.00
	5383	AT&T:			
		AUG. 2 - SEP. 1, 1988:			
		UNDER AUTHORITY OF S. RES. 381(20), AGREED TO FEB. 26, 1988:			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT			91.00
	5384	AT&T:			
		MAR. 2 - MAY 1, 1988:			
		UNDER AUTHORITY OF S. RES. 381(20), AGREED TO FEB. 26, 1988:			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT			182.00
	5385	AT&T:			
		FEB. 2 - MAR. 1, 1988:			
		UNDER AUTHORITY OF S. RES. 80(20), AGREED TO JAN. 28, 1987:			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT			91.00
	5390	JOHN DESPRES:			
		AUG. 31 - SEP. 12, 1988:			
		UNDER AUTHORITY OF S. RES. 381(20), AGREED TO FEB. 26, 1988:			
		TAXI FOR TRIP TO ASIA			36.00
	5443	GSA:			
		SEP. 1-30, 1988:			
		UNDER AUTHORITY OF S. RES. 381(20), AGREED TO FEB. 26, 1988:			
		FTS LINES			30.00
	5444	GSA:			
		MAR. 1-31, 1988:			
		UNDER AUTHORITY OF S. RES. 281(20), AGREED TO FEB. 26, 1988:			
		SECURE TELEPHONE SERVICE			172.00
	5445	GSA:			
		FEB. 1-29, 1988:			
		UNDER AUTHORITY OF S. RES. 80(20), AGREED TO JAN. 28, 1987:			
		SECURE TELEPHONE SERVICE	$172.00		
		REKEYING	112.50		
					284.50
	5446	MERRILL T KELLY:			
		AUG. 1-31, 1988:			
		UNDER AUTHORITY OF S. RES. 381(20), AGREED TO FEB. 26, 1988:			
		SERVICES RENDERED ON A CONTRACT FEE BASIS			2,550.00
	5475	MULTICOM INC:			
		SEP. 1-30, 1988:			
		UNDER AUTHORITY OF S. RES. 381(20), AGREED TO FEB. 26, 1988:			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT - PAGERS			23.84
NOV. 10	5509	KATHLEEN P MCGHEE:			
		AUG. 10 - SEP. 27, 1988:			
		UNDER AUTHORITY OF S. RES. 381(20), AGREED TO FEB. 26, 1988:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI	4.50		
		POA, 25 MILES AT $.20 PER MILE	5.00		
		POSTAGE	8.88		
		TELEPHONE CALLS	30.62		
					49.00
	5524	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:			
		SEP. 9-19, 1988:			
		UNDER AUTHORITY OF S. RES. 381(20), AGREED TO FEB. 26, 1988:			
		19 PASSPORT PHOTOS			76.00
NOV. 15	5550	MARVIN C OTT:			
		JUL. 17-25, 1988:			
		UNDER AUTHORITY OF S. RES. 381(20), AGREED TO FEB. 26, 1988:			
		PARKING FOR TRIP TO EUROPE	1.50		
		POA TO AND FROM AIRPORT, 32 MILES AT $.20 PER MILE	6.40		
					7.90
DEC. 12	5731	PAUL M JOYAL:			
		SEP. 26-27, 1988:			
		UNDER AUTHORITY OF S. RES. 381(20), AGREED TO FEB. 26, 1988:			
		AIRFARE WASHINGTON DC TO BOSTON MA AND RETURN	143.50		
		TAXI AND SUBWAY	33.00		
		PER DIEM EXPENSES, 2 DAYS	203.95		
					380.45
DEC. 19	5755	MERRILL T KELLY:			
		SEP. 1-30, 1988:			
		UNDER AUTHORITY OF S. RES. 381(20), AGREED TO FEB. 26, 1988:			
		SERVICES RENDERED ON A CONTRACT FEE BASIS			2,340.00
DEC. 29	5788	JOHN F NELSON:			
		JUL. 14 - SEP. 26, 1988:			
		UNDER AUTHORITY OF S. RES. 381(20), AGREED TO FEB. 26, 1988:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		POA, 250 MILES AT $.20 PER MILE			50.00
1989					
JAN. 18	5824	LARRY G KETTLEWELL:			
		SEP. 8-27, 1988:			
		UNDER AUTHORITY OF S. RES. 381(20), AGREED TO FEB. 26, 1988:			
		LONG DISTANCE TELEPHONE CALLS MADE ON OUTSIDE LINES			39.59
FEB. 13	5850	JEANNE A MCNAUGHTON:			
		MAR. 10 - SEP. 30, 1988:			
		UNDER AUTHORITY OF S. RES. 381(20), AGREED TO FEB. 26, 1988:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI	7.50		
		POA, 135 MILES AT $.20 PER MILE	27.00		
		PARKING	6.00		
					40.50

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1988

SELECT COMMITTEE ON INTELLIGENCE				
1988				
FEB. 28	5876	JAMES H DYKSTRA:		
		SEP. 27, 1988:		
		UNDER AUTHORITY OF S. RES. 381(20), AGREED TO FEB. 28, 1988:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		$4.80
SPECIAL COMMITTEE ON AGING				
1988				
OCT. 25	5361	HERBERT P WEISS:		
		JUL. 20-23, 1988:		
		UNDER AUTHORITY OF S. RES. 381(19), AGREED TO FEB. 26, 1988:		
		AIRFARE WASHINGTON DC TO RAPID CITY SD AND RETURN	$710.00	
		CHARTER AIRFARE RAPID CITY TO PINE RIDGE SD AND RETURN	320.00	
		TELEPHONE	19.69	
		TAXI	16.00	
		PER DIEM EXPENSES, 2 DAYS	50.34	
				1,116.03
OCT. 31	5420	GSA:		
		AUG. 1-31, 1988:		
		UNDER AUTHORITY OF S. RES. 381(19), AGREED TO FEB. 26, 1988:		
		FTS LINES		30.00
	5437	WHEELER COURT REPORTING:		
		JUL. 21, 1988:		
		UNDER AUTHORITY OF S. RES. 381(19), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		62 PAGES AT $4.25 PER PAGE		263.50
	5441	COURT REPORTING SERVICES INC:		
		JUN. 13 - SEP. 14, 1988:		
		UNDER AUTHORITY OF S. RES. 381(19), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		36 PAGES AT $4.65 PER PAGE	167.40	
		26 PAGES AT $4.65 PER PAGE	120.90	
		50 PAGES AT $4.65 PER PAGE	232.50	
		60 PAGES AT $4.65 PER PAGE	279.00	
		29 PAGES AT $4.65 PER PAGE	134.85	
		40 PAGES AT $4.65 PER PAGE	186.00	
		35 PAGES AT $4.65 PER PAGE	162.75	
		39 PAGES AT $4.65 PER PAGE	181.35	
		50 PAGES AT $4.65 PER PAGE	232.50	
				1,697.25
NOV. 15	5538	BNA BOOKS:		
		AUG. 26, 1988:		
		UNDER AUTHORITY OF S. RES. 381(19), AGREED TO FEB. 26, 1988:		
		1 COPY OF 1988 LAW AND CODE		48.60
	5542	DINERS CLUB:		
		JUL. 10 - AUG. 7, 1988:		
		UNDER AUTHORITY OF S. RES. 381(19), AGREED TO FEB. 26, 1988:		
		AIRFARE FOR THE FOLLOWING:		
		JUL. 10-12: PATRICIA NESSLAND BILLINGS MT TO WASHINGTON DC TO GLASGOW	655.00	
		AUG. 5-7: LLOYD L DUXBURY JR WASHINGTON DC TO GREAT FALLS MT AND RETURN	750.00	
				1,405.00
	5546	FEDERAL EXPRESS CORP:		
		JUL. 13, 1988:		
		UNDER AUTHORITY OF S. RES. 381(19), AGREED TO FEB. 26, 1988:		
		SHIPPING OF DOCUMENTS FROM BOSTON MA TO WASHINGTON DC		14.00
	5551	PUROLATOR COURIER CORP:		
		JUL. 21 - AUG. 18, 1988:		
		UNDER AUTHORITY OF S. RES. 381(19), AGREED TO FEB. 26, 1988:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING:		
		JUL. 21: HARRISBURG PA	8.50	
		AUG. 12: MADISON WI	8.50	
		AUG. 16: EGG HARBOR WI	33.50	
				50.50
	5552	WILLIAM R RITZ:		
		AUG. 24 - SEP. 2, 1988:		
		UNDER AUTHORITY OF S. RES. 381(19), AGREED TO FEB. 26, 1988:		
		RENTAL AUTO IN BILLINGS MT AND FROM MISSOULA MT TO RONAN MT, ST IGNATIUS MT, KALISPELL MT AND RETURN	214.00	
		GASOLINE	43.40	
		PARKING	11.50	
		NEWSPAPERS	22.00	
		TAXI	73.50	
		TRAVELERS CHECKS	1.25	
		TELEPHONE	.25	
		PER DIEM EXPENSES IN ABOVE CITIES INCLUDING DENVER CO, 10 DAYS	714.71	
				1,080.61
	5553	NANCY H SMITH:		
		SEP. 9, 1988:		
		UNDER AUTHORITY OF S. RES. 381(19), AGREED TO FEB. 26, 1988:		
		TRAIN FARE WASHINGTON DC TO PHILADELPHIA PA AND RETURN		70.00
	5556	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		AUG. 2, 1988:		
		UNDER AUTHORITY OF S. RES. 381(19), AGREED TO FEB. 26, 1988:		
		INFORMATIONAL TAPES		18.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1988

SPECIAL COMMITTEE ON AGING

1988				
NOV. 17	5596	LLOYD L DUXBURY JR:		
		AUG. 5-7, 1988:		
		UNDER AUTHORITY OF S. RES. 381(19), AGREED TO FEB. 26, 1988:		
		RENTAL AUTO GREAT FALLS MT TO HAVRE MT AND RETURN	$50.58	
		PARKING	15.00	
		PER DIEM EXPENSES IN ABOVE CITIES, 3 DAYS	54.72	
				$120.30
	5597	STUART M ELSBERG:		
		AUG. 2-26, 1988:		
		UNDER AUTHORITY OF S. RES. 381(19), AGREED TO FEB. 26, 1988:		
		SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $200.00 PER DAY WHEN ACTUALLY EMPLOYED - 8 DAYS		
		AUG. 2, 4, 8, 12, 15, 22, 25, 26		1,600.00
	5602	JOHN MELCHER:		
		AUG. 12 - SEP. 6, 1988:		
		UNDER AUTHORITY OF S. RES. 381(19), AGREED TO FEB. 26, 1988:		
		AIRFARE BILLINGS MT TO WASHINGTON DC TO GREAT FALLS MT		1,087.00
		(SEE C.D. NO. 159 DATED DEC. 22, 1988 FOR $525.00 COVERING PARTIAL REFUND OF THIS VOUCHER)		
NOV. 21	5621	JOHN H. RECKNER JR:		
		JUL. 17-30, 1988:		
		UNDER AUTHORITY OF S. RES. 381(19), AGREED TO FEB. 26, 1988:		
		AIRFARE WASHINGTON DC TO BILLINGS MT AND RETURN	408.00	
		TELEPHONE	1.25	
		PER DIEM EXPENSES, 14 DAYS	657.76	
				1,067.01
NOV. 28	5652	PATRICIA NESSLAND:		
		JUL. 10-12, 1988:		
		UNDER AUTHORITY OF S. RES. 381(19), AGREED TO FEB. 26, 1988:		
		ATTENDANCE AS A WITNESS:		
		CHARTER AIRFARE GLASGOW MT TO BILLINGS MT	151.00	
		TAXI	27.00	
		TELEPHONE	1.50	
		PER DIEM EXPENSES IN ABOVE CITIES, 3 DAYS	167.63	
				347.13
NOV. 29	5661	BURRELLES:		
		AUG. 1 - SEP. 30, 1988:		
		UNDER AUTHORITY OF S. RES. 381(19), AGREED TO FEB. 26, 1988:		
		SEP. 1-30: PRESS CLIPPING SERVICE	152.80	
		(AUG. 1-31: LESS CREDIT FOR RETURNED CLIPS)	-24.80	
				128.00
	5671	GSA:		
		SEP. 1-30, 1988:		
		UNDER AUTHORITY OF S. RES. 381(19), AGREED TO FEB. 26, 1988:		
		FTS LINES		30.00
	5677	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		SEP. 23, 1988:		
		UNDER AUTHORITY OF S. RES. 381(19), AGREED TO FEB. 26, 1988:		
		RENTAL OF VIDEO CASSETTE RECORDER		15.00
NOV. 30	5690	AMERICAN UNIVERSITY:		
		SEP. 19-28, 1988:		
		UNDER AUTHORITY OF S. RES. 381(19), AGREED TO FEB. 26, 1988:		
		REGISTRATION FEE FOR MADELYN J. GLIST TO ATTEND THE NEWSLETTER PRODUCTION AND DESIGN SEMINAR HELD IN WASHINGTON DC		145.00
	5693	SCOTT G. DONLEY:		
		AUG. 15-27, 1988:		
		UNDER AUTHORITY OF S. RES. 381(19), AGREED TO FEB. 26, 1988:		
		AIRFARE WASHINGTON DC TO BILLINGS MT AND RETURN	700.00	
		PER DIEM EXPENSES, 13 DAYS	393.12	
				1,093.12
DEC. 12	5723	DINERS CLUB:		
		AUG. 24 - SEP. 2, 1988:		
		UNDER AUTHORITY OF S. RES. 381(19), AGREED TO FEB. 26, 1988:		
		AIRFARE FOR WILLIAM R. RITZ WASHINGTON DC TO BILLINGS MT TO MISSOULA MT AND FROM BILLINGS TO DENVER CO TO WASHINGTON DC		548.00
	5743	OFFICIAL AIRLINE GUIDES INC:		
		NOV. 1, 1987 - OCT. 31, 1989:		
		UNDER AUTHORITY OF S. RES. 80(19), AGREED TO JAN. 28, 1987:		
		SUBSCRIPTION	169.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-154.00	
				15.00
DEC. 20	5764	MARIA A. LAFFERTY:		
		AUG. 30, 1988:		
		UNDER AUTHORITY OF S. RES. 381(19), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		115 PAGES AT $4.25 PER PAGE	488.75	
		SHIPPING	33.75	
				522.50
DEC. 22	5774	JOHN MELCHER:		
		AUG. 24 - SEP. 6, 1988:		
		UNDER AUTHORITY OF S. RES. 381(19), AGREED TO FEB. 26, 1988:		
		AIRFARE WASHINNGTON DC TO GREAT FALLS MT AND FROM MISSOULA TO WASHINGTON DC	1,124.00	
		POA GREAT FALLS TO, IN AND AROUND MISSOULA, KALLISPELL MT AND FROM BILLINGS MT TO LIVINGSTON MT, BUTTE MT, MISSOULA, BUTTE, MISSOULA, HELENA MT TO MISSOULA, 1,269 MILES AT $.225 PER MILE	285.54	
		AIRFARE KALISPELL TO BILLINGS TO MISSOULA	167.00	
		CHARTER AIRFARE HELENA TO BUTTE TO BILLINGS TO BUTTE AND RETURN	740.00	
		TELEPHONE	1.75	
		NEWSPAPERS	29.00	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1988

SPECIAL COMMITTEE ON AGING

1988				
DEC. 22	5774	JOHN MELCHER: (CONTINUED)		
		POA TO AND FROM AIRPORT, 32 MILES AT $.225 PER MILE	$7.20	
		PER DIEM EXPENSES, 13 DAYS	481.53	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-562.00	
				$2,274.02
DEC. 29	5779	STUART M ELSBERG:		
		SEP. 7-28, 1988:		
		UNDER AUTHORITY OF S. RES. 381(19), AGREED TO FEB. 26, 1988:		
		SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $200.00 PER DAY WHEN ACTUALLY EMPLOYED - 6 DAYS		
		SEP. 7, 8, 15, 22, 26, 28		1,200.00
	5793	JOHN MELCHER:		
		AUG. 12-21, 1988:		
		UNDER AUTHORITY OF S. RES. 381(19), AGREED TO FEB. 26, 1988:		
		CHARTER AIRFARE WOLF POINT MT TO BUTTE MT TO MISSOULA MT	1,577.80	
		AUG. 16-17: PER DIEM EXPENSES IN BILLINGS MT, GLENDIVE MT, WIBAUX MT, BAKER MT, ST PHILLIPS MT, CIRCLE MT, LAMBERT MT, SIDNEY MT, PLENTYWOOD MT, SCOBEY MT AND IN ABOVE CITIES, 2 DAYS	69.24	
				1,647.04
	5795	PUROLATOR COURIER CORP:		
		SEP. 13-16, 1988:		
		UNDER AUTHORITY OF S. RES. 381(19), AGREED TO FEB. 26, 1988:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING:		
		SEP. 13: HELENA MT	17.00	
		ABERDEEN SD	8.50	
		SEP. 16: SCRANTON PA	8.50	
				34.00
1989				
JAN. 11	5799	COURT REPORTING SERVICES INC:		
		JUL. 11 - SEP. 28, 1988:		
		UNDER AUTHORITY OF S. RES. 381(19), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		111 PAGES AT $3.75 PER PAGE	416.25	
		2 COPIES AT $.15 PER PAGE	33.30	
		MAGNETIC TAPE OF 111 PAGES AT $1.00 PER PAGE	111.00	
		DEPOSITION OF 30 PAGES AT $4.65 PER PAGE	139.50	
				700.05
JAN. 12	5813	STUART M ELSBERG:		
		SEP. 7-8, 1988:		
		UNDER AUTHORITY OF S. RES. 381(19), AGREED TO FEB. 26, 1988:		
		REGISTRATION FEE TO ATTEND THE HOME EQUITY CONVERSION SEMINAR HELD IN WASHINGTON DC	75.00	
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING	10.00	
				85.00
JAN. 18	5823	RONALD SLATER KADER:		
		SEP. 7-15, 1988:		
		UNDER AUTHORITY OF S. RES. 381(19), AGREED TO FEB. 25, 1988:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		21.00
JAN. 24	5825	DAVID G SCHULKE:		
		AUG. 17-19, 1988:		
		UNDER AUTHORITY OF S. RES. 381(19), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN CHICAGO IL, 3 DAYS	28.48	
		TAXI AND BUS	48.00	
		NEWSPAPER	.50	
				76.98
FEB. 27	5872	DAVID G SCHULKE:		
		JUL. 14 - AUG. 24, 1988:		
		UNDER AUTHORITY OF S. RES. 381(19), AGREED TO FEB. 26, 1988:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND METRO		8.80
GROSS DISBURSEMENTS				$384,805.91

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

1988					
OCT. 31	35	AGENCY CONTRIBUTIONS FOR THE MONTH OF OCTOBER, 1988			$585,968.08
NOV. 30	269	AGENCY CONTRIBUTIONS FOR THE MONTH OF NOVEMBER, 1988			686,340.23
DEC. 29	496	AGENCY CONTRIBUTIONS FOR THE MONTH OF DECEMBER, 1988			690,434.50
1989					
JAN. 31	875	AGENCY CONTRIBUTIONS FOR THE MONTH OF JANUARY, 1989			799,085.84
FEB. 28	1582	AGENCY CONTRIBUTIONS FOR THE MONTH OF FEBRUARY, 1989			846,230.12
MAR. 31	1818	AGENCY CONTRIBUTIONS FOR THE MONTH OF MARCH, 1989			812,804.93
CERTIFIED EXPENSES AS AUTHORIZED BY S. RES. 381(2C), AGREED TO FEB. 26, 1988					
1988					
NOV. 16	115	KEEPER OF STATIONERY U S SENATE:			
		OCT. 1-31, 1988:			
		STATIONERY SUPPLIES FOR THE FOLLOWING SENATE COMMITTEES:			
		AGRICULTURE, NUTRITION AND FORESTRY	SEC. 3	$948.21	
		APPROPRIATIONS	SEC. 4	330.38	
		ARMED SERVICES	SEC. 5	1,010.70	
		BANKING, HOUSING AND URBAN AFFAIRS	SEC. 6	631.76	
		BUDGET	SEC. 7	445.96	
		COMMERCE, SCIENCE AND TRANSPORTATION	SEC. 8	1,797.03	
		ENERGY AND NATURAL RESOURCES	SEC. 9	991.18	
		ENVIRONMENT AND PUBLIC WORKS	SEC. 10	826.65	
		FINANCE	SEC. 11	815.11	
		FOREIGN RELATIONS	SEC. 12	2,276.88	
		GOVERNMENTAL AFFAIRS	SEC. 13	2,919.79	
		JUDICIARY	SEC. 14	234.59	
		LABOR AND HUMAN RESOURCES	SEC. 15	1,622.60	
		RULES AND ADMINISTRATION	SEC. 16	3.15	
		SMALL BUSINESS	SEC. 17	37.80	
		VETERANS AFFAIRS	SEC. 18	218.92	
		AGING(SPECIAL)	SEC. 19	519.85	
		INTELLIGENCE(SELECT)	SEC. 20	178.91	
		INDIAN AFFAIRS(SELECT)	SEC. 21	1,255.82	
				----------	16,860.09
NOV. 30	264	KEEPER OF STATIONERY U S SENATE:			
		NOV. 1-30, 1988:			
		STATIONERY SUPPLIES FOR THE FOLLOWING SENATE COMMITTEES:			
		AGRICULTURE, NUTRITION AND FORESTRY	SEC. 3	134.05	
		APPROPRIATIONS	SEC. 4	271.95	
		ARMED SERVICES	SEC. 5	667.62	
		BANKING, HOUSING AND URBAN AFFAIRS	SEC. 6	491.30	
		BUDGET	SEC. 7	759.00	
		COMMERCE, SCIENCE AND TRANSPORTATION	SEC. 8	921.05	
		ENERGY AND NATURAL RESOURCES	SEC. 9	846.48	
		ENVIRONMENT AND PUBLIC WORKS	SEC. 10	472.31	
		FINANCE	SEC. 11	5,823.73	
		FOREIGN RELATIONS	SEC. 12	557.09	
		GOVERNMENTAL AFFAIRS	SEC. 13	1,628.32	
		JUDICIARY	SEC. 14	462.48	
		LABOR AND HUMAN RESOURCES	SEC. 15	449.36	
		RULES AND ADMINISTRATION	SEC. 16	463.30	
		SMALL BUSINESS	SEC. 17	59.95	
		VETERANS AFFAIRS	SEC. 18	95.33	
		AGING(SPECIAL)	SEC. 19	90.65	
		INTELLIGENCE(SELECT)	SEC. 20	384.40	
		INDIAN AFFAIRS(SELECT)	SEC. 21	629.51	
				----------	14,986.89
DEC. 29	495	KEEPER OF STATIONERY U S SENATE:			
		DEC. 1-31, 1988:			
		REIMBURSEMENT OF STATIONERY SUPPLIES FOR THE FOLLOWING SENATE COMMITTEES:			
		AGRICULTURE, NUTRITION AND FORESTRY	SEC. 3	257.66	
		APPROPRIATIONS	SEC. 4	501.90	
		ARMED SERVICES	SEC. 5	22.30	
		BANKING, HOUSING AND URBAN AFFAIRS	SEC. 6	960.59	
		BUDGET	SEC. 7	378.28	
		COMMERCE, SCIENCE AND TRANSPORTATION	SEC. 8	1,020.26	
		ENERGY AND NATURAL RESOURCES	SEC. 9	331.89	
		ENVIRONMENT AND PUBLIC WORKS	SEC. 10	390.83	
		FINANCE	SEC. 11	534.63	
		FOREIGN RELATIONS	SEC. 12	2,978.41	
		GOVERNMENTAL AFFAIRS	SEC. 13	949.09	
		JUDICIARY	SEC. 14	1,268.04	
		LABOR AND HUMAN RESOURCES	SEC. 15	879.74	
		RULES AND ADMINISTRATION	SEC. 16	144.63	
		SMALL BUSINESS	SEC. 17	59.95	
		VETERANS AFFAIRS	SEC. 18	83.90	
		AGING(SPECIAL)	SEC. 19	508.07	
		INTELLIGENCE(SELECT)	SEC. 20	637.49	
		INDIAN AFFAIRS(SELECT)	SEC. 21	880.66	
				----------	12,768.32
1989					
JAN. 31	873	SERGEANT AT ARMS U S SENATE:			
		OCT. 7 - NOV. 29, 1988:			
		SENATE LONG DISTANCE TELEPHONE SERVICE FOR THE FOLLOWING SENATE COMMITTEES:			
		AGRICULTURE, NUTRITION AND FORESTRY	SEC. 3	89.66	
		APPROPRIATIONS	SEC. 4	228.97	
		ARMED SERVICES	SEC. 5	37.83	
		BANKING, HOUSING AND URBAN AFFAIRS	SEC. 6	77.12	

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

CERTIFIED EXPENSES AS AUTHORIZED BY S. RES. 381(2C), AGREED TO FEB. 28, 1988

1989					
JAN. 31	873	SERGEANT AT ARMS U S SENATE: (CONTINUED)			
		BUDGET	SEC. 7	$134.28	
		COMMERCE, SCIENCE AND TRANSPORTATION	SEC. 8	79.89	
		ENERGY AND NATURAL RESOURCES	SEC. 9	122.84	
		ENVIRONMENT AND PUBLIC WORKS	SEC. 10	210.85	
		FINANCE	SEC. 11	31.52	
		FOREIGN RELATIONS	SEC. 12	307.29	
		GOVERNMENTAL AFFAIRS	SEC. 13	199.26	
		JUDICIARY	SEC. 14	101.16	
		LABOR AND HUMAN RESOURCES	SEC. 15	470.52	
		RULES AND ADMINISTRATION	SEC. 16	5.72	
		SMALL BUSINESS	SEC. 17	45.28	
		VETERANS AFFAIRS	SEC. 18	3.79	
		AGING(SPECIAL)	SEC. 19	453.30	
		INTELLIGENCE(SELECT)	SEC. 20	151.20	
		INDIAN AFFAIRS(SELECT)	SEC. 21	537.23	
		(SEE C D NO 405 DATED MAR. 31, 1989 FOR $16.13 $5.72 OF THIS AMOUNT IS APPLICABLE TO PARTIAL REFUND OF THIS VOUCHER)			
		(SEE C D NO 410 DATED MAR. 31, 1989 FOR $77.50 $68.59 OF THIS AMOUNT IS APPLICABLE TO PARTIAL REFUND OF THIS VOUCHER)			
				----------	$3,287.69
	874	SERGEANT AT ARMS U S SENATE:			
		OCT. 4 - DEC. 29, 1988:			
		SENATE LONG DISTANCE TELEPHONE SERVICE FOR THE FOLLOWING SENATE COMMITTEES:			
		AGRICULTURE, NUTRITION AND FORESTRY	SEC. 3	114.45	
		APPROPRIATIONS	SEC. 4	173.91	
		ARMED SERVICES	SEC. 5	54.72	
		BANKING, HOUSING AND URBAN AFFAIRS	SEC. 6	34.14	
		BUDGET	SEC. 7	104.33	
		COMMERCE, SCIENCE AND TRANSPORTATION	SEC. 8	508.15	
		ENERGY AND NATURAL RESOURCES	SEC. 9	121.15	
		ENVIRONMENT AND PUBLIC WORKS	SEC. 10	104.58	
		FINANCE	SEC. 11	100.81	
		FOREIGN RELATIONS	SEC. 12	393.08	
		GOVERNMENTAL AFFAIRS	SEC. 13	175.24	
		JUDICIARY	SEC. 14	335.63	
		LABOR AND HUMAN RESOURCES	SEC. 15	308.93	
		RULES AND ADMINSTRATION	SEC. 16	10.41	
		SMALL BUSINESS	SEC. 17	14.88	
		AGING(SPECIAL)	SEC. 19	228.38	
		INTELLIGENCE(SELECT)	SEC. 20	108.31	
		INDIAN AFFAIRS(SELECT)	SEC. 21	881.19	
		(SEE C D NO 405 DATED MAR. 31, 1989 FOR $16.13 $10.41 OF THIS AMOUNT IS APPLICABLE TO PARTIAL REFUND OF THIS VOUCHER)			
				----------	3,772.27
FEB. 14	1038	KEEPER OF STATIONERY U S SENATE:			
		JAN. 1-31, 1989:			
		STATIONERY SUPPLIES FOR THE FOLLOWING SENATE COMMITTEES:			
		AGRICULTURE, NUTRITION AND FORESTRY	SEC. 3	5,987.65	
		APPROPRIATIONS	SEC. 4	557.42	
		ARMED SERVICES	SEC. 5	373.39	
		BANKING, HOUSING AND URBAN AFFAIRS	SEC. 6	2,409.60	
		BUDGET	SEC. 7	1,536.97	
		COMMERCE, SCIENCE AND TRANSPORTATION	SEC. 8	10,148.11	
		ENERGY AND NATURAL RESOURCES	SEC. 9	1,615.94	
		ENVIRONMENT AND PUBLIC WORKS	SEC. 10	1,207.29	
		FINANCE	SEC. 11	928.88	
		FOREIGN RELATIONS	SEC. 12	9,843.89	
		GOVERNMENTAL AFFAIRS	SEC. 13	3,784.19	
		JUDICIARY	SEC. 14	833.41	
		LABOR AND HUMAN RESOURCES	SEC. 15	4,115.40	
		RULES AND ADMINISTRATION	SEC. 16	650.59	
		SMALL BUSINESS	SEC. 17	162.15	
		VETERANS AFFAIRS	SEC. 18	581.91	
		AGING(SPECIAL)	SEC. 19	684.38	
		INTELLIGENCE(SELECT)	SEC. 20	11,599.76	
		INDIAN AFFAIRS(SELECT)	SEC. 21	690.80	
				----------	57,711.71
FEB. 28	1348	SERGEANT AT ARMS U S SENATE:			
		NOV. 17, 1988 - JAN. 30, 1989:			
		SENATE LONG DISTANCE TELEPHONE SERVICE FOR THE FOLLOWING SENATE COMMITTEES:			
		AGRICULTURE, NUTRITION AND FORESTRY	SEC. 3	15.63	
		APPROPRIATIONS	SEC. 4	257.25	
		ARMED SERVICES	SEC. 5	70.95	
		BANKING, HOUSING AND URBAN AFFAIRS	SEC. 6	37.82	
		BUDGET	SEC. 7	37.72	
		COMMERCE, SCIENCE AND TRANSPORTATION	SEC. 8	63.66	
		ENERGY AND NATURAL RESOURCES	SEC. 9	162.80	
		ENVIRONMENT AND PUBLIC WORKS	SEC. 10	70.78	
		FINANCE	SEC. 11	18.49	
		FOREIGN RELATIONS	SEC. 12	215.05	
		GOVERNMENTAL AFFAIRS	SEC. 13	118.57	
		JUDICIARY	SEC. 14	239.82	
		LABOR AND HUMAN RESOURCES	SEC. 15	234.93	
		SMALL BUSINESS	SEC. 17	19.93	
		VETERANS AFFAIRS	SEC. 18	1.04	
		AGING(SPECIAL)	SEC. 19	174.59	
		INTELLIGENC(SELECT)	SEC. 20	183.33	
		INDIAN AFFAIRS(SELECT)	SEC. 21	1,147.85	
				----------	3,050.21

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

CERTIFIED EXPENSES AS AUTHORIZED BY S. RES. 381(2C), AGREED TO FEB. 28, 1988

1989						
FEB. 28	1581	SERGEANT AT ARMS U S SENATE:				
		DEC. 2, 1988:				
		SENATE LONG DISTANCE TELEPHONE SERVICE FOR THE				
		COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS				$3.08
CERTIFIED EXPENSES AS AUTHORIZED BY S. RES. 66(2C) AGREED TO FEB. 28, 1989						
1989						
MAR. 16	1646	KEEPER OF STATIONERY U S SENATE:				
		FEB. 1-28, 1989:				
		STATIONERY SUPPLIES FOR THE FOLLOWING SENATE				
		COMMITTEES:				
		AGRICULTURE, NUTRITION AND FORESTRY	SEC. 22		$1,761.88	
		APPROPRIATIONS	SEC. 22		20,813.33	
		ARMED SERVICES	SEC. 22		16,268.39	
		BANKING, HOUSING AND URRAN AFFAIRS	SEC. 22		546.36	
		BUDGET	SEC. 22		10,684.64	
		COMMERCE, SCIENCE AND TRANSPORTATION	SEC. 22		2,632.26	
		ENERGY AND NATURAL RESOURCES	SEC. 22		1,325.12	
		ENVIRONMENT AND PUBLIC WORKS	SEC. 22		1,237.12	
		FINANCE	SEC. 22		711.91	
		FOREIGN RELATIONS	SEC. 22		20,531.61	
		GOVERNMENTAL AFFAIRS	SEC. 22		5,318.88	
		JUDICIARY	SEC. 22		42,869.25	
		LABOR AND HUMAN RESOURCES	SEC. 22		4,029.11	
		RULES AND ADMINISTRATION	SEC. 22		244.52	
		SMALL BUSINESS	SEC. 22		7,456.93	
		VETERANS AFFAIRS	SEC. 22		185.40	
		AGING(SPECIAL)	SEC. 22		453.51	
		INTELLIGENCE(SELECT)	SEC. 22		893.96	
		INDIAN AFFAIRS(SELECT)	SEC. 22		1,744.59	
						139,708.77
COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY						
1988						
OCT. 21	4	CONGRESSIONAL QUARTERLY INC:				
		OCT. 17, 1988 - OCT. 31, 1989:				
		UNDER AUTHORITY OF S. RES. 381(3), AGREED TO FEB. 28, 1989:				
		SUBSCRIPTION				715.00
	19	WEST PUBLISHING CO:				
		OCT. 1, 1988 - SEP. 30, 1989:				
		UNDER AUTHORITY OF S. RES. 381(3), AGREED TO FEB. 28, 1988:				
		SUBSCRIPTION TO THE FOLLOWING:				
		U S CODE ANNOTATED INCLUDING POCKET PARTS			1,137.00	
		U S CODE CONGRESSIONAL AND ADMINISTRATIVE NEWS			215.00	
						1,352.00
OCT. 31	31	MILLER REPORTING CO INC:				
		OCT. 4, 1988:				
		UNDER AUTHORITY OF S. RES. 381(3), AGREED TO FEB. 28, 1988:				
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING				
		144 PAGES AT $4.25 PER PAGE			612.00	
		MAGNETIC TAPE OF 144 PAGES AT $1.00 PER PAGE			144.00	
						756.00
	37					
		UNDER AUTHORITY OF S. RES. 381(3), AGREED TO FEB. 28, 1988:				
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING				
		AGENCY CONTRIBUTIONS OF $.00				119,296.37
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)				
NOV. 10	99	WASHINGTON MONTHLY:				
		DEC. 1, 1989 - DEC. 1, 1990:				
		UNDER AUTHORITY OF S. RES. 381(3), AGREED TO FEB. 28, 1988:				
		SUBSCRIPTION				24.00
NOV. 15	103	KENNETH D ACKERMAN:				
		OCT. 19-21, 1988:				
		UNDER AUTHORITY OF S. RES. 381(3), AGREED TO FEB. 28, 1988:				
		AIRFARE WASHINGTON DC TO CHICAGO IL AND RETURN			232.00	
		TAXI			21.50	
		PARKING			22.50	
		TELEPHONE			3.49	
		REGISTRATION FEE TO ATTEND THE ELEVENTH ANNUAL				
		COMMODITIES LAW INSTITUTE SEMINAR HELD IN CHICAGO IL			250.00	
		PER DIEM EXPENSES, 3 DAYS			179.92	
						709.41
	106	THOMAS R CLARK:				
		OCT. 20, 1988:				
		UNDER AUTHORITY OF S. RES. 381(3), AGREED TO FEB. 28, 1988:				
		AIRFARE WASHINGTON DC TO CHICAGO IL AND RETURN			203.00	
		PARKING			7.50	
		TAXI			30.60	
		REGISTRATION FEE TO ATTEND THE 11TH ANNUAL				
		COMMODITIES LAW INSTITUTE SEMINAR HELD IN CHICAGO			250.00	
		PER DIEM EXPENSES, 1 DAY			9.00	
						500.10
	109	FRANCES A HUNT:				
		OCT. 16-19, 1988:				
		UNDER AUTHORITY OF S. RES. 381(3), AGREED TO FEB. 28, 1988:				
		AIRFARE WASHINGTON DC TO ROCHESTER NY AND RETURN			198.00	
		TAXI			36.50	
		PER DIEM EXPENSES, 4 DAYS			137.20	
						371.70
	112	LAURA L MADDEN:				
		OCT. 17, 1988:				
		UNDER AUTHORITY OF S. RES. 381(3), AGREED TO FEB. 28, 1988:				
		INTERDEPARTMENTAL TRANSPORTATION:				
		TAXI				20.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY

1988				
NOV. 17	121	HARRIS 3M D P I:		
		OCT. 27, 1988:		
		UNDER AUTHORITY OF S. RES. 381(3), AGREED TO FEB. 26, 1988:		
		1 TRANSCEIVER INCLUDING INSTALLATION		$1,992.00
	122	BOSTID REPORTS:		
		OCT. 25, 1988:		
		UNDER AUTHORITY OF S. RES. 381(3), AGREED TO FEB. 26, 1988:		
		1 COPY OF SCIENCE AND TECHNOLOGY FOR DEVELOPMENT		
		PROSPECTS ENTERING THE TWENTY FIRST CENTURY		7.50
	128	AGRI DATA RESOURCES INC:		
		OCT. 1-31, 1988:		
		UNDER AUTHORITY OF S. RES. 381(3), AGREED TO FEB. 26, 1988:		
		OUTSIDE INFORMATION COMPUTER SERVICES		150.22
NOV. 22	156	AMERICAN INSTITUTE OF FOOD DISTRIBUTION INC:		
		OCT. 16, 1988 - OCT. 17, 1989:		
		UNDER AUTHORITY OF S. RES. 381(3), AGREED TO FEB. 26, 1988:		
		SUBSCRIPTION TO FOOD INSTITUTE REPORT		183.15
	157	BIO TECHNOLOGY:		
		OCT. 17, 1988 - OCT. 16, 1989:		
		UNDER AUTHORITY OF S. RES. 381(3), AGREED TO FEB. 26, 1988:		
		SUBSCRIPTION		59.00
NOV. 28	176	CHARLES H RIEMENSCHNEIDER:		
		OCT. 25-28, 1988:		
		UNDER AUTHORITY OF S. RES. 381(3), AGREED TO FEB. 26, 1988:		
		AIRFARE NEW YORK NY TO WASHINGTON DC	158.00	
		TAXI	61.00	
		TELEPHONE	7.31	
		PER DIEM EXPENSES IN NEW YORK NY, 4 DAYS	347.27	
				473.58
	197	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		OCT. 4-18, 1988:		
		UNDER AUTHORITY OF S. RES. 381(3), AGREED TO FEB. 26, 1988:		
		INFORMATIONAL TAPES		32.50
NOV. 30	271			
		UNDER AUTHORITY OF S. RES. 381(3), AGREED TO FEB. 26, 1988:		
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		115,220.68
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 8	301	GEORGE V PAUL:		
		OCT. 13 - NOV. 10, 1988:		
		UNDER AUTHORITY OF S. RES. 381(3), AGREED TO FEB. 26, 1988:		
		AIRFARE WASHINGTON DC TO GREAT FALLS MT AND RETURN	709.00	
		TAXI	54.40	
		POA GREAT FALLS TO BOZEMAN MT, HAVRE MT TO SHELBY MT		
		AND RETURN, 756 MILES AT $.225 PER MILE	170.10	
		PER DIEM EXPENSES, 29 DAYS	26.40	
				959.90
DEC. 12	344	MILLER REPORTING CO INC:		
		OCT. 5, 1988:		
		UNDER AUTHORITY OF S. RES. 381(3), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		53 PAGES AT $3.90 PER PAGE	206.70	
		MAGNETIC TAPE OF 53 PAGES AT $1.00 PER PAGE	53.00	
				259.70
	366	WARREN GORHAM AND LAMONT INC:		
		OCT. 26, 1988 - JAN. 1, 1990:		
		UNDER AUTHORITY OF S. RES. 381(3), AGREED TO FEB. 26, 1988:		
		SUBSCRIPTION TO		
		JOURNAL OF AGRICULTURAL TAXATION AND LAW		128.95
DEC. 14	368	KENNETH D ACKERMAN:		
		OCT. 25-28, 1988:		
		UNDER AUTHORITY OF S. RES. 381(3), AGREED TO FEB. 26, 1988:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY	43.00	
		TAXI AND SUBWAY	20.00	
		PER DIEM EXPENSES IN NEW YORK, 4 DAYS	15.00	
				78.00
	370	PATRICK T COLLINS:		
		NOV. 11-12, 1988:		
		UNDER AUTHORITY OF S. RES. 381(3), AGREED TO FEB. 26, 1988:		
		AIRFARE WASHINGTON DC TO KANSAS CITY MO AND RETURN	218.00	
		TAXI	58.00	
		PER DIEM EXPENSES, 2 DAYS	101.31	
				377.31
	381	ROBERT E STURM:		
		OCT. 3 - NOV. 30, 1988:		
		UNDER AUTHORITY OF S. RES. 381(3), AGREED TO FEB. 26, 1988:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	35.50	
		PARKING	2.25	
		POA, 15 MILES AT $.225 PER MILE	3.38	
				41.13
DEC. 15	385	GSA:		
		OCT. 1-31, 1988:		
		UNDER AUTHORITY OF S. RES. 381(3), AGREED TO FEB. 26, 1988:		
		FTS LINES		30.00
DEC. 29	459	SUZETTE M DITTRICH:		
		NOV. 17-18, 1988:		
		UNDER AUTHORITY OF S. RES. 381(3), AGREED TO FEB. 26, 1988:		
		AIRFARE WASHINGTON DC TO MADISON WI AND RETURN	367.00	
		TAXI	21.50	
		PER DIEM EXPENSES, 2 DAYS	49.00	
				437.50

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY

1988					
DEC. 29	474	CHARLES H RIEMENSCHNEIDER:			
		NOV. 28-29, 1988:			
		UNDER AUTHORITY OF S. RES. 381(3), AGREED TO FEB. 26, 1988:			
		AIRFARE WASHINGTON DC TO BURLINGTON VT AND RETURN		$138.00	
		TELEPHONE		1.00	
		PER DIEM EXPENSES, 2 DAYS		78.88	
					$217.88
	481	AGRI DATA RESOURCES INC:			
		NOV. 1-30, 1988:			
		UNDER AUTHORITY OF S. RES. 381(3), AGREED TO FEB. 26, 1988:			
		COMPUTERIZED INFORMATION SERVICES			287.68
	498				
		UNDER AUTHORITY OF S. RES. 381(3), AGREED TO FEB. 26, 1988:			
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING			
		AGENCY CONTRIBUTIONS OF $.00			106,621.87
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
1989					
JAN. 11	532	CONGRESSIONAL QUARTERLY INC:			
		DEC. 19, 1988:			
		UNDER AUTHORITY OF S. RES. 381(3), AGREED TO FEB. 26, 1988:			
		2 COPIES OF HOW THE U.S. GOT INTO AGRICULTURE AND WHY			
		IT CANT GET OUT			27.80
	534	JAMES N CUBIE:			
		DEC. 1-7, 1988:			
		UNDER AUTHORITY OF S. RES. 381(3), AGREED TO FEB. 26, 1988:			
		PER DIEM EXPENSES IN NEW YORK NY, 7 DAYS		107.32	
		TAXI		20.00	
		TELEPHONE		.75	
					128.07
	545	GSA:			
		NOV. 1-30, 1988:			
		UNDER AUTHORITY OF S. RES. 381(3), AGREED TO FEB. 26, 1988:			
		FTS LINES			30.00
	555	DAVID L JOHNSON:			
		NOV. 21-28, 1988:			
		UNDER AUTHORITY OF S. RES. 381(3), AGREED TO FEB. 26, 1988:			
		PARKING FOR TRIP TO INDIANAPOLIS IN		3.50	
		POA IN AND AROUND INDIANAPOLIS, 76 MILES AT $.225			
		MILE		17.10	
					20.60
	562	PATRICK J LEAHY:			
		DEC. 2-5, 1988:			
		UNDER AUTHORITY OF S. RES. 381(3), AGREED TO FEB. 26, 1988:			
		TELEPHONE CHARGES INCURRED WHILE IN MONTREAL CANADA			12.39
	565	KATHLEEN A MERRIGAN:			
		NOV. 17-18, 1988:			
		UNDER AUTHORITY OF S. RES. 381(3), AGREED TO FEB. 26, 1988:			
		AIRFARE WASHINGTON DC TO CHICAGO IL TO MADISON WI			
		AND RETURN		298.00	
		TAXI		19.70	
		PER DIEM EXPENSES, 2 DAYS		40.00	
					357.70
	566	KATHLEEN A MERRIGAN:			
		NOV. 3-29, 1988:			
		UNDER AUTHORITY OF S. RES. 381(3), AGREED TO FEB. 26, 1988:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI			15.50
	567	KATHLEEN A MERRIGAN:			
		NOV. 18, 1988:			
		UNDER AUTHORITY OF S. RES. 381(3), AGREED TO FEB. 26, 1988:			
		1 COPY OF THE FOLLOWING:			
		RESOURCEFUL FARMING PRIMER		7.00	
		FAMILY FARMING		20.00	
					27.00
	571	NATIONAL JOURNAL:			
		FEB. 5, 1989 - FEB. 4, 1990:			
		UNDER AUTHORITY OF S. RES. 381(3), AGREED TO FEB. 26, 1988:			
		SUBSCRIPTION			589.00
	574	NEW YORK TIMES SALES INC:			
		NOV. 14, 1988 - FEB. 12, 1989:			
		UNDER AUTHORITY OF S. RES. 381(3), AGREED TO FEB. 26, 1988:			
		SUBSCRIPTION			57.80
	584	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:			
		NOV. 30, 1988:			
		UNDER AUTHORITY OF S. RES. 381(3), AGREED TO FEB. 26, 1988:			
		RENTAL OF VIDEO CASSETTE RECORDER AND MONITOR			15.00
	589	SUCCESS BUILDERS:			
		OCT. 31, 1988:			
		UNDER AUTHORITY OF S. RES. 381(3), AGREED TO FEB. 26, 1988:			
		REGISTRATION FEE FOR THE FOLLOWING TO ATTEND THE			
		WRITING SKILLS SEMINAR HELD IN TYSONS CORNER VA:			
		LAURA L MADDEN			
		ROBERT E YOUNG II			
		BETSY B PAUL			207.00
	597	ROBERT E YOUNG II:			
		NOV. 26, 1988:			
		UNDER AUTHORITY OF S. RES. 381(3), AGREED TO FEB. 26, 1988:			
		1 SOFTWARE PACKAGE			79.99
JAN. 17	646	KATHLEEN A MERRIGAN:			
		NOV. 11-15, 1988:			
		UNDER AUTHORITY OF S. RES. 381(3), AGREED TO FEB. 26, 1988:			
		TAXI FOR TRIP TO DALLAS TX AND AUSTIN TX		49.00	
		RENTAL AUTO IN AUSTIN		23.63	
		TELEPHONE		11.13	
					83.76

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY

1989					
JAN. 17	853	NEW YORK TIMES SALES INC:			
		DEC. 5, 1988 - MAR. 5, 1989:			
		UNDER AUTHORITY OF S. RES. 381(3), AGREED TO FEB. 28, 1988:			
		SUBSCRIPTION			$32.50
	859	CHARLES D PENRY:			
		NOV. 9-28, 1988:			
		UNDER AUTHORITY OF S. RES. 381(3), AGREED TO FEB. 28, 1988:			
		POA WASHINGTON DC TO, IN AND AROUND MONTGOMERY AL, TUSCALOOSA AL, CENTER AL, BREWTON AL, DAPHNE AL, DOTHAN AL, MOBILE AL, MONTGOMERY AND RETURN, 3,229 MILES AT $.225 PER MILE			726.53
	870	KELLYE A EVERSOLE:			
		DEC. 9-13, 1988:			
		UNDER AUTHORITY OF S. RES. 381(3), AGREED TO FEB. 28, 1988:			
		AIRFARE WASHINGTONN DC TO OKLAHOMA CITY OK AND FROM WICHITA FALLS TX TO WASHINGTON DC	$449.00		
		TAXI	19.00		
		RENTAL AUTO OKLAHOMA CITY TO ENID OK AND RETURN	54.63		
		GASOLINE	5.50		
		PER DIEM EXPENSES, 5 DAYS	39.18		
					567.31
JAN. 27	778	GSA:			
		DEC. 1-31, 1988:			
		UNDER AUTHORITY OF S. RES. 381(3), AGREED TO FEB. 28, 1988:			
		FTS LINES			30.00
JAN. 30	803	NEW YORK TIMES SALES INC:			
		DEC. 21, 1988 - MAR. 21, 1989:			
		UNDER AUTHORITY OF S. RES. 381(3), AGREED TO FEB. 28, 1988:			
		SUBSCRIPTION			58.50
JAN. 31	815	AGRI DATA RESOURCES INC:			
		DEC. 1-31, 1988:			
		UNDER AUTHORITY OF S. RES. 381(3), AGREED TO FEB. 28, 1988:			
		COMPUTERIZED INFORMATION SERVICES			181.52
	877				
		UNDER AUTHORITY OF S. RES. 381(3), AGREED TO FEB. 28, 1988:			
		PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00			120,417.54
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
FEB. 13	918	CAROLYN W BRICKEY:			
		JAN. 17-18, 1989:			
		UNDER AUTHORITY OF S. RES. 381(3), AGREED TO FEB. 28, 1988:			
		AIRFARE WASHINGTON DC TO BURLINGTON VT AND	138.00		
		PER DIEM EXPENSES, 2 DAYS	86.75		
					224.75
	972	NATIONAL WILDLIFE FEDERATION:			
		JAN. 3, 1989:			
		UNDER AUTHORITY OF S. RES. 381(3), AGREED TO FEB. 28, 1988:			
		1 COPY OF 1989 CONSERVATION DIRECTORY			18.25
	973	NATIONAL JOURNAL:			
		JAN. 20, 1989:			
		UNDER AUTHORITY OF S. RES. 381(3), AGREED TO FEB. 28, 1988:			
		BINDERS			30.00
	978	ROBERT G PAQUIN:			
		JAN. 9-10, 1989:			
		UNDER AUTHORITY OF S. RES. 381(3), AGREED TO FEB. 28, 1988:			
		PER DIEM EXPENSES IN MONTPELIER VT AND LONGUEUIL QUEBEC CANADA, 2 DAYS			94.15
	987	REGULATION:			
		DEC. 1, 1988 - NOV. 30, 1989:			
		UNDER AUTHORITY OF S. RES 381(3), AGREED TO FEB. 28, 1988:			
		SUBSCRIPTION			49.00
	988	CHARLES H RIEMENSCHNEIDER:			
		JAN. 11-12, 1989:			
		UNDER AUTHORITY OF S. RES. 381(3), AGREED TO FEB. 28, 1988:			
		AIRFARE WASHINGTON DC TO BURLINGTON VT AND RETURN	138.00		
		TAXI	20.00		
		PER DIEM EXPENSES, 2 DAYS	64.70		
					222.70
FEB. 24	1097	CHOICES:			
		JAN. 1 - DEC. 31, 1989:			
		UNDER AUTHORITY OF S. RES. 381(3), AGREED TO FEB. 28, 1988:			
		SUBSCRIPTION			19.95
	1117	NEWSWEEK:			
		FEB. 25, 1989 - FEB. 24, 1990:			
		UNDER AUTHORITY OF S. RES. 381(3), AGREED TO FEB. 28, 1988:			
		SUBSCRIPTION			23.40
	1119	OFFICIAL AIRLINE GUIDES INC:			
		FEB. 2, 1989 - FEB. 1, 1990:			
		UNDER AUTHORITY OF S. RES. 381(3), AGREED TO FEB. 28, 1988:			
		SUBSCRIPTION			304.00
	1132	WASHINGTON POST:			
		FEB. 7, 1989 - FEB. 6, 1990:			
		UNDER AUTHORITY OF S. RES. 381(3), AGREED TO FEB. 28, 1988:			
		SUBSCRIPTION			62.40
FEB. 27	1159	ROBERT E STURM:			
		OCT. 31 - DEC. 8, 1988:			
		UNDER AUTHORITY OF S. RES. 381(3), AGREED TO FEB. 28, 1988:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI	34.50		
		POSTAGE	16.20		
		1 COPY OF NEWSPAPER ARTICLE	2.45		
					53.15

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY

1988				
FEB. 27	1180	ROBERT E STURM:		
		JAN. 4 - FEB. 3, 1989:		
		UNDER AUTHORITY OF S. RES. 381(3), AGREED TO FEB. 26, 1988:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		$121.25
FEB. 28	1227	GSA:		
		JAN. 1-31, 1989:		
		UNDER AUTHORITY OF S. RES. 381(3), AGREED TO FEB. 26, 1988:		
		FTS LINES		30.00
	1246	KATHLEEN A MERRIGAN:		
		DEC. 13-15, 1988:		
		UNDER AUTHORITY OF S. RES. 381(3), AGREED TO FEB. 26, 1988:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	$4.75	
		PARKING	6.00	
			----------	10.75
	1287	AGRI DATA RESOURCES INC:		
		JAN. 1-31, 1989:		
		UNDER AUTHORITY OF S. RES. 381(3), AGREED TO FEB. 26, 1988:		
		SUBSCRIPTION TO AGRIDATA NETWORK		193.23
	1297	THOMAS R CLARK:		
		FEB. 7, 1989:		
		UNDER AUTHORITY OF S. RES. 381(3), AGREED TO FEB. 26, 1988:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS IN AND RETURN	254.00	
		PARKING	20.00	
		PER DIEM EXPENSES, 1 DAY	22.00	
			----------	296.00
	1300	CHARLES F CONNER:		
		FEB. 4-6, 1989:		
		UNDER AUTHORITY OF S. RES. 381(3), AGREED TO FEB. 26, 1988:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS IN AND RETURN		254.00
	1301	CHARLES F CONNER:		
		FEB. 16, 1989:		
		UNDER AUTHORITY OF S. RES. 381(3), AGREED TO FEB. 26, 1988:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.00
	1303	JAMES M CUBIE:		
		FEB. 5-7, 1989:		
		UNDER AUTHORITY OF S. RES. 381(3), AGREED TO FEB. 26, 1988:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY UT AND RETURN	390.00	
		PARKING	2.00	
		RENTAL AUTO IN SALT LAKE CITY	72.25	
		TELEPHONE	1.79	
		PER DIEM EXPENSES, 3 DAYS	194.10	
			----------	660.14
	1304	JAMES M CUBIE:		
		JAN. 11-17, 1989:		
		UNDER AUTHORITY OF S. RES. 381(3), AGREED TO FEB. 26, 1988:		
		AIRFARE WASHINGTON DC TO BURLINGTON VT AND RETURN	138.00	
		TAXI	20.00	
		RENTAL AUTO BURLINGTON TO S BURLINGTON VT, WINOOSKI VT, LYNDONVILLE VT, ST JOHNSBURY VT, JEFFERSONVILLE VT AND RETURN	195.30	
		GASOLINE	31.95	
		PER DIEM EXPENSES, 7 DAYS	531.91	
			----------	917.16
	1310	SUZETTE M DITTRICH:		
		JAN. 26-30, 1989:		
		UNDER AUTHORITY OF S. RES. 381(3), AGREED TO FEB. 26, 1988:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY		8.80
	1320	DAVID L JOHNSON:		
		JAN. 12-31, 1989:		
		UNDER AUTHORITY OF S. RES. 381(3), AGREED TO FEB. 26, 1988:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		19.50
	1321	DAVID L JOHNSON:		
		FEB. 10, 1989:		
		UNDER AUTHORITY OF S. RES. 381(3), AGREED TO FEB. 26, 1988:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		9.00
	1322	DAVID L JOHNSON:		
		FEB. 9, 1989:		
		UNDER AUTHORITY OF S. RES. 381(3), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN MARTINSVILLE WV, 1 DAY		21.03
	1331	KATHLEEN A MERRIGAN:		
		JAN. 30-31, 1989:		
		UNDER AUTHORITY OF S. RES. 381(3), AGREED TO FEB. 26, 1988:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	6.90	
		PARKING	8.00	
			----------	14.90
	1339	CHRISTINE M SARCONE:		
		FEB. 10-13, 1989:		
		UNDER AUTHORITY OF S. RES. 381(3), AGREED TO FEB. 26, 1988:		
		AIRFARE WASHINGTON DC TO DES MOINES IA AND RETURN	315.00	
		TAXI	5.00	
		PER DIEM EXPENSES, 4 DAYS	5.00	
			----------	325.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY
1989

FEB 28	1345	ROBERT E YOUNG II: JAN 11 - FEB 10, 1989: UNDER AUTHORITY OF S RES 381(3), AGREED TO FEB 26, 1988: INTERDEPARTMENTAL TRANSPORTATION: TAXI			$76.70
	1363	DES MOINES REGISTER: FEB 22, 1989 - FEB 21, 1990: UNDER AUTHORITY OF S RES 381(3), AGREED TO FEB 26, 1988: SUBSCRIPTION			273.00
	1383	HARRIS 3M D P I: FEB 15, 1989: UNDER AUTHORITY OF S RES 381(3), AGREED TO FEB 26, 1988: FACSIMILE MACHINE INCLUDING INSTALLATION			2,015.00
	1409	NEW YORK TIMES SALES INC: FEB 13 - MAY 15, 1989: UNDER AUTHORITY OF S RES 381(3), AGREED TO FEB 26, 1988: SUBSCRIPTION			58.50
	1584	UNDER AUTHORITY OF S RES 381(3), AGREED TO FEB 26, 1988: PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $ 00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			121,807.39
MAR 10	1611	CAROLYN W BRICKEY: FEB 13-15, 1989: UNDER AUTHORITY OF S RES 381(3), AGREED TO FEB 26, 1988: AIRFARE WASHINGTON DC TO BURLINGTON VT AND RETURN	$238.00		
		TAXI	20.00		
		PER DIEM EXPENSES, 3 DAYS	125.13		
			---		383.13

COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89
1989

MAR 20	1655	IOWA DEPARTMENT OF AGRICULTURE AND LAND STEWARDSHIP: FEB 22, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES			6.00
	1658	MEAD DATA CENTRAL: FEB 1 - SEP 30, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES			6,920.00
	1663	U S GOVERNMENT PRINTING OFFICE: DEC 19, 1988: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES CHARACTERISTICS OF IRRIGATED AGRICULTURE			5.00
	1664	XEROX IMAGING SYSTEMS: FEB 15, 1989: REIMBURSEMENT FOR THE FOLLOWING: NON STANDARD ITEMS OF EQUIPMENT 1 SCANNER			16,275.00
MAR 21	1669	THOMAS R CLARK: MAR 1-2, 1989: AIRFARE WASHINGTON DC TO INDIANAPOLIS IN AND FROM LAFAYETTE IN TO WASHINGTON DC	317.00		
		TAXI	10.00		
		TELEPHONE	3.40		
		PER DIEM EXPENSES, 2 DAYS	71.10		
			---		401.50
	1670	CHARLES F CONNER: MAR 2-3, 1989: AIRFARE WASHINGTON DC TO INDIANAPOLIS IN AND FROM LOUISVILLE KY TO WASHINGTON DC			226.00
	1672	THOMAS R HEBERT: FEB 5-7, 1989: AIRFARE WASHINGTON DC TO SALT LAKE CITY UT AND RETURN	390.00		
		TAXI	13.00		
		PER DIEM EXPENSES, 3 DAYS	180.12		
			---		583.12
	1676	ROBERT E YOUNG II: FEB 16, 1989: AIRFARE WASHINGTON DC TO ITHACA NY TO PHILADELPHIA PA AND RETURN	413.00		
		PER DIEM EXPENSES, 1 DAY	25.25		
			---		438.25
MAR 23	1679	AGRI DATA RESOURCES INC: FEB 1-28, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES			141.21
	1685	FEDERAL EXPRESS CORP: FEB 15, 1989: REIMBURSEMENT FOR THE FOLLOWING: MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS			16.00
MAR 27	1714	CONGRESSIONAL QUARTERLY INC: MAR 12, 1989 - MAR 11, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES			795.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89				
1989				
MAR. 27	1724	JOURNAL OF COMMERCE:		
		FEB. 22, 1989 - FEB. 21, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		$205.00
	1726	MILLER REPORTING CO INC:		
		DEC. 1, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS(ALL EXPENSES RELATING TO)		308.70
	1727	MILLER REPORTING CO INC:		
		JAN. 24 - FEB. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS(ALL EXPENSES RELATING TO)		1,634.00
	1731	NATIONAL JOURNAL:		
		APR. 8, 1989 - APR. 7, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		519.00
	1737	WALL STREET JOURNAL:		
		MAR. 1, 1989 - MAR. 25, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES - 2		845.00
	1745	WEBSTER COMMUNICATIONS CORP:		
		APR. 1, 1989 - MAR. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		
		FOOD AND FIBER LETTER - 3		535.00
MAR. 29	1747	DELTA FARM PRESS:		
		MAR. 20, 1989 - MAR. 19, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		15.00
MAR. 31	1762	CONVENTION CENTER AUDITORIUM TOURISM BUREAU:		
		FEB. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS(ALL EXPENSES RELATING TO)		300.00
COMMITTEE ON AGRICULTURE, NUTRITION AND FORESTRY UNDER AUTHORITY OF S RES 66(3B) AGREED TO 2/28/89				
1989				
MAR. 31	1820			
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		129,738.23
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
COMMITTEE ON APPROPRIATIONS				
1988				
OCT. 31	38			
		UNDER AUTHORITY OF S. RES. 381(4), AGREED TO FEB. 26, 1988:		
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		297,620.41
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 10	70	CONGRESSIONAL QUARTERLY INC:		
		DEC. 25, 1988 - DEC. 24, 1989:		
		UNDER AUTHORITY OF S. RES. 381(4), AGREED TO FEB. 26, 1988:		
		2 SUBSCRIPTIONS		1,590.00
	94	SOUTHWEST DISTRIBUTION INC:		
		OCT. 1 - DEC. 31, 1988:		
		UNDER AUTHORITY OF S. RES. 381(4), AGREED TO FEB. 26, 1988:		
		NEWSPAPERS		19.50
	98	WALL STREET JOURNAL:		
		DEC. 28, 1988 - DEC. 27, 1990:		
		UNDER AUTHORITY OF S. RES. 381(4), AGREED TO FEB. 26, 1988:		
		SUBSCRIPTION		208.00
NOV. 15	111	STEPHEN H KOHASHI:		
		OCT. 13-14, 1988:		
		UNDER AUTHORITY OF S. RES. 381(4), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN SALT LAKE CITY UT, 2 DAYS	$50.41	
		PARKING	12.00	
			-------	62.41
	114	SOUTHWEST DISTRIBUTION INC:		
		OCT. 1 - DEC. 31, 1988:		
		UNDER AUTHORITY OF S. RES. 381(4), AGREED TO FEB. 26, 1988:		
		NEWSPAPERS		19.50
NOV. 21	152	ROCKY L KUHN:		
		OCT. 13-17, 1988:		
		UNDER AUTHORITY OF S. RES. 381(4), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN DALLAS TX AND SAN ANGELO TX,		
		5 DAYS	193.12	
		TAXI	45.50	
		TELEPHONE	8.52	
			-------	247.14
NOV. 30	272			
		UNDER AUTHORITY OF S. RES. 381(4), AGREED TO FEB. 26, 1988:		
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		300,207.11
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 12	341	CONTROL DATA CORP:		
		OCT. 1-31, 1988:		
		UNDER AUTHORITY OF S. RES. 381(4), AGREED TO FEB. 26, 1988:		
		COMPUTER SERVICES RENDERED ON A CONTRACT FEE BASIS		3,958.20

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON APPROPRIATIONS

1988				
DEC. 19	397	J MICHAEL HALL:		
		NOV. 30 - DEC. 1, 1988:		
		UNDER AUTHORITY OF S. RES. 381(4), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN ATLANTA GA, 2 DAYS		$98.02
DEC. 29	452	MAUREEN K BYRNES:		
		NOV. 16, 1988:		
		UNDER AUTHORITY OF S. RES. 381(4), AGREED TO FEB. 26, 1988:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN	$198.00	
		TAXI AND LIMOUSINE	26.50	
		PARKING	18.00	
				242.50
	453	MAUREEN K BYRNES:		
		NOV. 18, 1988:		
		UNDER AUTHORITY OF S. RES. 381(4), AGREED TO FEB. 26, 1988:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN	198.00	
		PARKING	18.00	
				216.00
	454	JEFFREY R CILEK:		
		OCT. 31 - NOV. 6, 1988:		
		UNDER AUTHORITY OF S. RES. 381(4), AGREED TO FEB. 26, 1988:		
		TAXI FOR TRIP TO HOUSTON TX		31.00
	456	DEBORAH A DAWSON:		
		OCT. 20-23, 1988:		
		UNDER AUTHORITY OF S. RES. 381(4), AGREED TO FEB. 26, 1988:		
		TELEPHONE CALLS WHILE EN ROUTE TO BOSTON MA		68.99
	469	DONALD R KNOWLES:		
		OCT. 13-14, 1988:		
		UNDER AUTHORITY OF S. RES. 381(4), AGREED TO FEB. 26, 1988:		
		POA WASHINGTON DC TO, IN AND AROUND FREDRICKSBURG VA AND RETURN, 100 MILES AT $.225 PER MILE		22.50
	470	PATRICK J MCCANN:		
		OCT. 26-27, 1988:		
		UNDER AUTHORITY OF S. RES. 381(4), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN DETROIT MI, 2 DAYS	73.50	
		POA TO AND FROM AIRPORT, 30 MILES AT $.225 PER MILE	6.75	
		PARKING	12.00	
		TAXI	8.00	
				100.25
	485	CONTROL DATA CORP:		
		NOV. 1-30, 1988:		
		UNDER AUTHORITY OF S. RES. 381(4), AGREED TO FEB. 26, 1988:		
		COMPUTER SERVICES RENDERED ON A CONTRACT FEE BASIS		3,458.63
	499			
		UNDER AUTHORITY OF S. RES. 381(4), AGREED TO FEB. 26, 1988:		
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00		295,453.81
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1989				
JAN. 11	549	GSA:		
		OCT. 1 - NOV. 30, 1988:		
		UNDER AUTHORITY OF S. RES. 381(4), AGREED TO FEB. 26, 1988:		
		FTS LINES		30.00
	582	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		OCT. 5-21, 1988:		
		UNDER AUTHORITY OF S. RES. 381(4), AGREED TO FEB. 26, 1988:		
		5 CONTACT SHEETS	7.50	
		62 PHOTOS	453.00	
		3 PASSPORT PHOTOS	12.00	
		PROCESSING OF FILM	87.50	
				560.00
JAN. 17	671	SUE E MASICA:		
		NOV. 30 - DEC. 4, 1988:		
		UNDER AUTHORITY OF S. RES. 381(4), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN PHOENIX AZ, 5 DAYS	275.26	
		RENTAL AUTO IN PHOENIX	125.81	
		GASOLINE	5.00	
		TAXI	8.35	
				414.42
	672	PATRICK J MCCANN:		
		DEC. 13, 1988:		
		UNDER AUTHORITY OF S. RES. 381(4), AGREED TO FEB. 26, 1988:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN	86.00	
		POA TO AND FROM TRAIN STATION, 28 MILES AT $.225 PER MILE	6.30	
		PER DIEM EXPENSES, 1 DAY	5.35	
				97.65
JAN. 18	684	J MICHAEL HALL:		
		DEC. 7-8, 1988:		
		UNDER AUTHORITY OF S. RES. 381(4), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN NASHVILLE TN, 2 DAYS		53.78
	697	SOUTHWEST DISTRIBUTION INC:		
		JAN. 1 - MAR. 31, 1989:		
		UNDER AUTHORITY OF S. RES. 381(4), AGREED TO FEB. 26, 1988:		
		NEWSPAPERS		19.50
JAN. 31	846	DOROTHY A BLOCKLIN:		
		DEC. 4-7, 1988:		
		UNDER AUTHORITY OF S. RES. 381(4), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN KEY WEST FL AND MIAMI FL, 4 DAYS	269.38	
		TELEPHONE	11.44	
		TAXI	5.25	
				286.07

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON APPROPRIATIONS

1989				
JAN. 31	861	ROCKY L KUHN:		
		NOV. 10 - DEC. 1, 1988:		
		UNDER AUTHORITY OF S. RES. 381(4), AGREED TO FEB. 26, 1988:		
		TAXI FOR TRIP TO DOMINICAN REPUBLIC		$10.00
	864	PATRICIA L LYNCH:		
		DEC. 2-4, 1988:		
		UNDER AUTHORITY OF S. RES. 381(4), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN EL PASO TX, LAS CRUCES NM AND		
		DEMING NM, 3 DAYS	$102.78	
		TELEPHONE	.50	
		RENTAL AUTO EL PASO TO LAS CRUCES, DEMING AND		
		RETURN	65.72	
		GASOLINE	10.50	
		PARKING	22.50	
			----------	202.00
	868	PETER M ROGOFF:		
		OCT. 27 - NOV. 7, 1988:		
		UNDER AUTHORITY OF S. RES. 381(4), AGREED TO FEB. 26, 1988:		
		OCT. 30 - NOV. 7: PER DIEM EXPENSES IN NEW YORK		
		NY, LOS ANGELES CA, HONOLULU HI AND HILO HI, 9 DAYS	342.09	
		TAXI	30.00	
		TELEPHONE	9.75	
		PARKING	3.00	
			----------	384.84
	871	MARK D WALKER:		
		NOV. 12-20, 1988:		
		UNDER AUTHORITY OF S. RES. 381(4), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN PORTLAND OR, 9 DAYS	51.95	
		RENTAL AUTO IN PORTLAND	194.26	
		GASOLINE	18.75	
		PARKING	4.40	
			----------	269.36
	878			
		UNDER AUTHORITY OF S. RES. 381(4), AGREED TO FEB. 26, 1988:		
		PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		344,440.39
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 13	934	REBECCA M DAVIES:		
		DEC. 1-4, 1988:		
		UNDER AUTHORITY OF S. RES. 381(4), AGREED TO FEB. 26, 1988:		
		RENTAL AUTO EL PASO TX TO DEMING NM, LAS CRUCES NM		
		AND RETURN	82.68	
		PARKING	24.00	
		TELEPHONE	3.64	
		PER DIEM EXPENSES IN ABOVE CITIES INCLUDING DALLAS		
		TX, 4 DAYS	170.32	
			----------	280.64
FEB. 17	1054	GSA:		
		DEC. 1-31, 1988:		
		UNDER AUTHORITY OF S. RES. 381(4), AGREED TO FEB. 26, 1988:		
		FTS LINE		15.00
	1056	SUE E MASICA:		
		JAN. 18-29, 1989:		
		UNDER AUTHORITY OF S. RES. 381(4), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN ELKINS WV, 2 DAYS	62.09	
		POA TO AND FROM AIRPORT, 60 MILES AT $.225 PER MILE	13.50	
		PARKING	6.00	
			----------	81.59
FEB. 24	1102	CHARLES D ESTES:		
		DEC. 9-16, 1988:		
		UNDER AUTHORITY OF S. RES. 381(4), AGREED TO FEB. 26, 1988:		
		DEC. 9, 12-16: PER DIEM EXPENSES IN SAN FRANCISCO		
		CA, 6 DAYS	329.23	
		RENTAL AUTO IN SAN FRANCISCO	80.94	
		GASOLINE	13.50	
		BUS AND LIMOUSINE	23.75	
		TELEPHONE	67.79	
			----------	515.21
FEB. 27	1138	CONTROL DATA CORP:		
		DEC. 1-31, 1988:		
		UNDER AUTHORITY OF S. RES. 381(4), AGREED TO FEB. 26, 1988:		
		COMPUTER SERVICES RENDERED ON A CONTRACT FEE BASIS		3,886.15
FEB. 28	1212	CONTROL DATA CORP:		
		JAN. 1-31, 1989:		
		UNDER AUTHORITY OF S. RES. 381(4), AGREED TO FEB. 26, 1988:		
		COMPUTER SERVICES RENDERED ON A CONTRACT FEE BASIS		5,139.56
	1222	GSA:		
		JAN. 1-31, 1989:		
		UNDER AUTHORITY OF S. RES. 381(4), AGREED TO FEB. 26, 1988:		
		FTS LINE		15.00
	1268	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		DEC. 5, 1988:		
		UNDER AUTHORITY OF S. RES. 381(4), AGREED TO FEB. 26, 1988:		
		RENTAL OF VIDEO CASSETTE RECORDER INCLUDING MONITOR		15.00
	1284	WEST PUBLISHING CO:		
		DEC. 13, 1988:		
		UNDER AUTHORITY OF S. RES. 381(4), AGREED TO FEB. 26, 1988:		
		1 COPY OF U S CODE ANNOTATED TITLE 26 SECTIONS		
		801-2000		39.00
	1338	PETER M ROGOFF:		
		JAN. 16-20, 1989:		
		UNDER AUTHORITY OF S. RES. 381(4), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN CHICAGO IL, CEDAR RAPIDS IA AND		
		DES MOINES IA, 5 DAYS	275.52	
		TAXI	29.00	

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON APPROPRIATIONS 1989					
FEB. 28	1338	PETER M ROGOFF: (CONTINUED)			
		TELEPHONE		$12.12	
	1389	HUDSONS DIRECTORY:			$316.64
		FEB. 3, 1989:			
		UNDER AUTHORITY OF S. RES. 381(4), AGREED TO FEB. 26, 1988:			
		1 COPY OF HUDSONS WASHINGTON DIRECTORY			119.00
	1412	NEW YORK TIMES SALES INC:			
		FEB. 7, 1989 - FEB. 5, 1990:			
		UNDER AUTHORITY OF S. RES. 381(4), AGREED TO FEB. 26, 1988:			
		SUBSCRIPTION			214.50
	1416	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:			
		JAN. 3-24, 1989:			
		UNDER AUTHORITY OF S. RES. 381(4), AGREED TO FEB. 26, 1988:			
		TAPE DUPLICATIONS AND BLANK TAPES			80.00
	1432	WALL STREET JOURNAL:			
		FEB. 8, 1989 - FEB. 7, 1991:			
		UNDER AUTHORITY OF S. RES. 381(4), AGREED TO FEB. 26, 1988:			
		SUBSCRIPTION			217.00
	1441	ERIC D NEWSOM:			
		FEB. 14-16, 1989:			
		UNDER AUTHORITY OF S. RES. 381(4), AGREED TO FEB. 26, 1988:			
		AIRFARE WASHINGTON DC TO BURLINGTON VT AND RETURN	136.00		
		TELEPHONE	11.37		
		PARKING	22.50		
		PER DIEM EXPENSES, 3 DAYS	142.11		
					311.98
	1442	NORTHWEST AIRLINES INC:			
		OCT. 27 - DEC. 7, 1988:			
		UNDER AUTHORITY OF S. RES. 381(4), AGREED TO FEB. 26, 1988:			
		AIRFARE FOR THE FOLLOWING:			
		OCT. 27 - NOV. 7: PETER M ROGOFF NEW YORK NY TO HONOLULU HI TO WASHINGTON DC	781.96		
		NOV. 12-20: MARK D WALKER WASHINGTON DC TO PORTLAND OR AND RETURN	388.00		
		NOV. 30 - DEC. 1: J MICHAEL HALL WASHINGTON DC TO ATLANTA GA AND RETURN	262.00		
		NOV. 30 - DEC. 4: SUE E MASICA WASHINGTON DC TO PHOENIX AZ AND RETURN	311.00		
		DEC. 1-4: REBECCA M DAVIES WASHINGTON DC TO EL PASO TX AND RETURN	378.00		
		DEC. 4-7: DOROTHY A BLOCKLIN WASHINGTON DC TO MIAMI FL AND RETURN	373.00		
					2,493.96
	1473	JAMES J SOURWINE:			
		NOV. 26 - DEC. 2, 1988:			
		UNDER AUTHORITY OF S. RES. 381(4), AGREED TO FEB. 26, 1988:			
		PER DIEM EXPENSES IN NEWARK NJ, PARIS FRANCE AND GENEVA SWITZERLAND, 7 DAYS	428.40		
		TELEPHONE	23.46		
					451.86
	1474	JAMES J SOURWINE:			
		FEB. 8-10, 1989:			
		UNDER AUTHORITY OF S. RES. 381(4), AGREED TO FEB. 26, 1988:			
		PER DIEM EXPENSES IN DES MOINES IA, 3 DAYS	133.15		
		PARKING	17.25		
		TELEPHONE	.50		
					150.90
	1534	CHARLES D ESTES:			
		FEB. 16, 1989:			
		UNDER AUTHORITY OF S. RES. 381(4), AGREED TO FEB. 26, 1988:			
		POA WASHINGTON DC TO, IN AND AROUND HARPERS FERRY WV AND RETURN, 128 MILES AT $.225 PER MILE			28.80
	1535	CHARLES D ESTES:			
		FEB. 12-13, 1989:			
		UNDER AUTHORITY OF S. RES. 381(4), AGREED TO FEB. 26, 1988:			
		POA WASHINGTON DC TO, IN AND AROUND MORGANTOWN WV AND RETURN, 452 MILES AT $.225 PER MILE	101.70		
		PER DIEM EXPENSES, 2 DAYS	7.50		
					109.20
	1543	J MICHAEL HALL:			
		JAN. 16-18, 1989:			
		UNDER AUTHORITY OF S. RES. 381(4), AGREED TO FEB. 26, 1988:			
		PER DIEM EXPENSES IN CHICAGO IL, CEDAR RAPIDS IA AND DES MOINES IA, 3 DAYS	124.76		
		RENTAL AUTO CEDAR RAPIDS TO DES MOINES	137.28		
		GASOLINE	7.65		
		TELEPHONE	8.01		
					277.70
	1585				
		UNDER AUTHORITY OF S. RES. 381(4), AGREED TO FEB. 26, 1988:			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00			336,860.62
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
COMMITTEE ON APPROPRIATIONS UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89					
1989					
MAR. 31	1788	DONALD R KNOWLES:			
		JAN. 18-20, 1989:			
		PER DIEM EXPENSES IN CHARLESTON WV, ELKINS WV AND CLARKSBURG WV, 3 DAYS	51.62		
		TAXI	14.00		
		PARKING	2.25		
		RENTAL AUTO CHARLESTON TO ELKINS WV AND RETURN	199.73		
					267.60

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON APPROPRIATIONS UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89			
1989			
MAR. 31	1789	MILLER REPORTING CO INC:	
		JAN. 26, 1989:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		HEARINGS(ALL EXPENSES RELATING TO).....	$127.40
	1803	GSA:	
		FEB. 1-28, 1989:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		COMMUNICATIONS EQUIPMENT AND SERVICES.....	15.00
COMMITTEE ON APPROPRIATIONS UNDER AUTHORITY OF S RES 66(48) AGREED TO 2/28/89			
1989			
MAR. 31	1821		
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING	
		AGENCY CONTRIBUTIONS OF $.00.....	330,583.84
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	
COMMITTEE ON ARMED SERVICES			
1988			
OCT. 25	22	CONGRESSIONAL QUARTERLY INC:	
		JAN. 1 - DEC. 31, 1989:	
		UNDER AUTHORITY OF S. RES. 381(5), AGREED TO FEB. 26, 1988:	
		SUBSCRIPTION.....	795.00
	27	OFFICIAL AIRLINE GUIDES INC:	
		DEC. 1, 1988 - NOV. 30, 1989:	
		UNDER AUTHORITY OF S. RES. 381(5), AGREED TO FEB. 26, 1988:	
		SUBSCRIPTION.....	199.00
OCT. 31	39		
		UNDER AUTHORITY OF S. RES. 381(5), AGREED TO FEB. 26, 1988:	
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING	
		AGENCY CONTRIBUTIONS OF $.00.....	199,707.00
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	
NOV. 28	173	AEROSPACE DAILY:	
		JAN. 1 - DEC. 31, 1989:	
		UNDER AUTHORITY OF S. RES. 381(5), AGREED TO FEB. 26, 1988:	
		SUBSCRIPTION.....	1,075.00
	190	NATIONAL JOURNAL:	
		DEC. 25, 1988 - DEC. 24, 1989:	
		UNDER AUTHORITY OF S. RES. 381(5), AGREED TO FEB. 26, 1988:	
		SUBSCRIPTION.....	589.00
NOV. 30	273		
		UNDER AUTHORITY OF S. RES. 381(5), AGREED TO FEB. 26, 1988:	
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988 INCLUDING	
		AGENCY CONTRIBUTIONS OF $.00.....	202,540.32
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	
DEC. 12	312	ALDERSON REPORTING CO INC:	
		OCT. 5, 1988:	
		UNDER AUTHORITY OF S. RES. 381(5), AGREED TO FEB. 26, 1988:	
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:	
		54 PAGES AT $4.25 PER PAGE.....	229.50
	313	ALDERSON REPORTING CO INC:	
		OCT. 4, 1988:	
		UNDER AUTHORITY OF S. RES. 381(5), AGREED TO FEB. 26, 1988:	
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:	
		35 PAGES AT $4.25 PER PAGE.....	148.75
	314	ALDERSON REPORTING CO INC:	
		OCT. 6, 1988:	
		UNDER AUTHORITY OF S. RES. 381(5), AGREED TO FEB. 26, 1988:	
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:	
		149 PAGES AT $4.25 PER PAGE.....	633.25
	315	ALDERSON REPORTING CO INC:	
		OCT. 12, 1988:	
		UNDER AUTHORITY OF S. RES. 381(5), AGREED TO FEB. 26, 1988:	
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:	
		32 PAGES AT $4.25 PER PAGE.....	136.00
	316	ALDERSON REPORTING CO INC:	
		OCT. 4, 1988:	
		UNDER AUTHORITY OF S. RES. 381(5), AGREED TO FEB. 26, 1988:	
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:	
		48 PAGES AT $4.50 PER PAGE.....	216.00
	317	ALDERSON REPORTING CO INC:	
		OCT. 11, 1988:	
		UNDER AUTHORITY OF S. RES. 381(5), AGREED TO FEB. 26, 1988:	
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:	
		10 PAGES AT $4.25 PER PAGE.....	42.50
DEC. 15	387	GSA:	
		OCT. 1-31, 1988:	
		UNDER AUTHORITY OF S. RES. 381(5), AGREED TO FEB. 26, 1988:	
		FTS LINE.....	15.00
DEC. 19	399	MULTICOM INC:	
		OCT. 1-31, 1988:	
		UNDER AUTHORITY OF S. RES. 381(5), AGREED TO FEB. 26, 1988:	
		RENTAL OF PAGER.....	18.90
	400	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:	
		OCT. 7-18, 1988:	
		UNDER AUTHORITY OF S. RES. 381(5), AGREED TO FEB. 26, 1988:	
		11 SHEETS OF PASSPORT PHOTOS.....	44.00
	401	PUROLATOR COURIER CORP:	
		NOV. 1, 1988:	
		UNDER AUTHORITY OF S. RES. 381(5), AGREED TO FEB. 26, 1988:	
		SHIPPING OF DOCUMENTS FROM ATLANTA GA TO	
		WASHINGTON DC.....	17.00
DEC. 29	500		
		UNDER AUTHORITY OF S. RES. 381(5), AGREED TO FEB. 26, 1988:	
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING	
		AGENCY CONTRIBUTIONS OF $.00.....	188,332.00
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON ARMED SERVICES

1989				
JAN. 11	591	US NEWS AND WORLD REPORT: DEC. 31, 1988 - DEC. 30, 1989: UNDER AUTHORITY OF S. RES. 381(5), AGREED TO FEB. 26, 1988: SUBSCRIPTION		$39.00
JAN. 31	830	GSA: NOV. 1-30, 1988: UNDER AUTHORITY OF S. RES. 381(5), AGREED TO FEB. 26, 1988: FTS LINE		15.00
	832	GSA: DEC. 1-31, 1988: UNDER AUTHORITY OF S. RES. 381(5), AGREED TO FEB. 26, 1988: FTS LINE		15.00
	879	UNDER AUTHORITY OF S. RES. 381(5), AGREED TO FEB. 26, 1988: PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		179,145.42
FEB. 13	944	FRAME FACTORY: DEC. 15, 1988: UNDER AUTHORITY OF S. RES. 381(5), AGREED TO FEB. 26, 1988: FRAMING OF 9 PICTURES		776.70
	970	MULTICOM INC: DEC. 1-31, 1988: UNDER AUTHORITY OF S. RES. 381(5), AGREED TO FEB. 26, 1988: RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT - BELLBOY		18.90
	971	MULTICOM INC: NOV. 1-30, 1988: UNDER AUTHORITY OF S. RES. 381(5), AGREED TO FEB. 26, 1988: RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT - BELLBOY		18.90
	984	PUROLATOR COURIER CORP: NOV. 10, 1988: UNDER AUTHORITY OF S. RES. 381(5), AGREED TO FEB. 26, 1988: SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO ATLANTA GA		23.00
	1001	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: DEC. 14-16, 1988: UNDER AUTHORITY OF S. RES. 381(5), AGREED TO FEB. 26, 1988: 1 PASSPORT PHOTO $4.00 PROCESSING OF 1 ROLL OF FILM 9.32		13.32
	1005	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: DEC. 2, 1988: UNDER AUTHORITY OF S. RES. 381(5), AGREED TO FEB. 26, 1988: INFORMATIONAL TAPES		9.00
FEB. 17	1049	CHRISTINE C DAUTH: DEC. 20, 1988: UNDER AUTHORITY OF S. RES. 381(5), AGREED TO FEB. 26, 1988: 2 CABLES		13.76
	1050	CHRISTINE C DAUTH: JAN. 24, 1989: UNDER AUTHORITY OF S. RES. 381(5), AGREED TO FEB. 26, 1988: INTERDEPARTMENTAL TRANSPORTATION: TAXI 8.00 POSTAGE 9.65		17.65
FEB. 22	1070	ALDERSON REPORTING CO INC: JAN. 26, 1989: UNDER AUTHORITY OF S. RES. 381(5), AGREED TO FEB. 26, 1988: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 119 PAGES AT $4.50 PER PAGE		535.50
	1071	ALDERSON REPORTING CO INC: JAN. 26, 1989: UNDER AUTHORITY OF S. RES. 381(5), AGREED TO FEB. 26, 1988: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 98 PAGES AT $4.50 PER PAGE		441.00
	1072	ALDERSON REPORTING CO INC: JAN. 25, 1989: UNDER AUTHORITY OF S. RES. 381(5), AGREED TO FEB. 26, 1988: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 130 PAGES AT $4.50 PER PAGE		585.00
FEB. 24	1103	FOREIGN AFFAIRS: JAN. 1 - DEC. 31, 1989: UNDER AUTHORITY OF S. RES. 381(5), AGREED TO FEB. 26, 1988: SUBSCRIPTION		28.00
FEB. 27	1155	PUROLATOR COURIER CORP: NOV. 1, 1988: UNDER AUTHORITY OF S. RES. 381(5), AGREED TO FEB. 26, 1988: SHIPPING OF DOCUMENTS FROM ATLANTA GA TO WASHINGTON DC		17.00
FEB. 28	1250	MULTICOM INC: JAN. 1-31, 1989: UNDER AUTHORITY OF S. RES. 381(5), AGREED TO FEB. 26, 1988: RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT - BELLBOY		18.90
	1266	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: JAN. 18-23, 1989: UNDER AUTHORITY OF S. RES. 381(5), AGREED TO FEB. 26, 1988: 4 SHEETS OF PASSPORT PHOTOS		18.00
	1381	GSA: JAN. 1-31, 1989: UNDER AUTHORITY OF S. RES. 381(5), AGREED TO FEB. 26, 1988: FTS LINE		15.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON ARMED SERVICES				
1989				
FEB. 28	1422	SOUTHWEST DISTRIBUTION INC:		
		FEB. 7, 1989 - FEB. 6, 1990:		
		UNDER AUTHORITY OF S. RES. 381(6), AGREED TO FEB. 26, 1988:		
		NEWSPAPERS		$1,207.80
	1586			
		UNDER AUTHORITY OF S. RES. 381(5), AGREED TO FEB. 26, 1988:		
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		184,611.62
COMMITTEE ON ARMED SERVICES UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89				
1989				
MAR. 23	1701	SERGEANT AT ARMS U S SENATE:		
		FEB. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		423.50
MAR. 29	1748	GSA:		
		FEB. 1-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		15.00
MAR. 31	1812	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		FEB. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES(PHOTO AND RECORDING)		600.00
COMMITTEE ON ARMED SERVICES UNDER AUTHORITY OF S RES 66(58) AGREED TO 2/28/89				
1989				
MAR. 31	1822			
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		195,879.27
COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS				
1988				
OCT. 25	21	BUSINESS WEEK:		
		OCT. 1, 1988 - SEP. 30, 1989:		
		UNDER AUTHORITY OF S. RES. 381(6), AGREED TO FEB. 26, 1988:		
		SUBSCRIPTION		39.95
	23	ECONOMIST:		
		OCT. 7, 1988 - OCT. 6, 1989:		
		UNDER AUTHORITY OF S. RES. 381(6), AGREED TO FEB. 26, 1988:		
OCT. 31	40	SUBSCRIPTION		98.00
		UNDER AUTHORITY OF S. RES. 381(6), AGREED TO FEB. 26, 1988:		
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		130,061.50
NOV. 17	135	MARTIN J GRUENBERG:		
		OCT. 10, 1988:		
		UNDER AUTHORITY OF S. RES. 381(6), AGREED TO FEB. 26, 1988:		
		1 COPY OF UNITED NATIONS TRADE AND DEVELOPMENT		
		REPORT		38.00
NOV. 28	178	ECONOMIST:		
		JAN. 1 - DEC. 31, 1989:		
		UNDER AUTHORITY OF S. RES. 381(6), AGREED TO FEB. 26, 1988:		
		SUBSCRIPTION		98.00
	182	GOLD INSTITUTE:		
		NOV. 2, 1988 - NOV. 1, 1989:		
		UNDER AUTHORITY OF S. RES. 381(6), AGREED TO FEB. 26, 1988:		
		SUBSCRIPTION TO GOLD NEWS		15.00
	185	LORY G BRENEMAN:		
		OCT. 1-28, 1988:		
		UNDER AUTHORITY OF S. RES. 381(6), AGREED TO FEB. 26, 1988:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY		65.30
	186	MARTIN J GRUENBERG:		
		NOV. 3, 1988:		
		UNDER AUTHORITY OF S. RES. 381(6), AGREED TO FEB. 26, 1988:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN	$198.00	
		TAXI	35.65	
			---	233.65
	199	WALL STREET JOURNAL:		
		JAN. 28, 1989 - JAN. 27, 1990:		
		UNDER AUTHORITY OF S. RES. 381(6), AGREED TO FEB. 26, 1988:		
NOV. 30	252	SUBSCRIPTION		119.00
		GSA:		
		OCT. 1-31, 1988:		
		UNDER AUTHORITY OF S. RES. 381(6), AGREED TO FEB. 26, 1988:		
	274	FTS LINES		45.00
		UNDER AUTHORITY OF S. RES. 381(6), AGREED TO FEB. 26, 1988:		
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		130,061.80
DEC. 8	297	COMPUSERVE:		
		OCT. 1-29, 1988:		
		UNDER AUTHORITY OF S. RES. 381(6), AGREED TO FEB. 26, 1988:		
		COMPUTER INFORMATION SERVICES		65.38
DEC. 12	358	R L POLK AND CO:		
		NOV. 18, 1988:		
		UNDER AUTHORITY OF S. RES. 381(6), AGREED TO FEB. 26, 1988:		
		1 COPY OF POLK DIRECTORIES 1988		133.10
DEC. 22	417	RICHARD S CARNELL:		
		NOV. 17-18, 1988:		
		UNDER AUTHORITY OF S. RES. 381(6), AGREED TO FEB. 26, 1988:		
		REGISTRATION FEE TO ATTEND THE CRS LEGISLATIVE		
		INSTITUTE HELD IN RICHMOND VA		80.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS

1988				
DEC. 22	418	MARTIN J GRUENBERG:		
		NOV. 21, 1988:		
		UNDER AUTHORITY OF S. RES. 381(6), AGREED TO FEB. 28, 1988:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN	$198.00	
		PARKING	7.50	
		TAXI	15.85	
				$221.35
DEC. 29	451	LORY G BRENEMAN:		
		NOV. 2-30, 1988:		
		UNDER AUTHORITY OF S. RES. 381(6), AGREED TO FEB. 28, 1988:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	153.55	
		PARKING	15.50	
		POSTAGE	2.72	
				171.77
	455	COMPUSERVE:		
		OCT. 1-31, 1988:		
		UNDER AUTHORITY OF S. RES. 381(6), AGREED TO FEB. 28, 1988:		
		COMPUTERIZED INFORMATION SERVICES	70.65	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-65.38	
				5.27
	461	GILLIAN G GARCIA:		
		NOV. 12-15, 1988:		
		UNDER AUTHORITY OF S. RES. 381(6), AGREED TO FEB. 28, 1988:		
		AIRFARE WASHINGTON DC TO MIAMI FL AND RETURN	178.00	
		TAXI	20.00	
		RENTAL AUTO IN MIAMI	111.62	
		PER DIEM EXPENSES, 4 DAYS	165.00	
				474.62
	501			
		UNDER AUTHORITY OF S. RES. 381(6), AGREED TO FEB. 28, 1988:		
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		130,311.50
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1989				
JAN. 11	530	COMPUSERVE:		
		NOV. 5-26, 1988:		
		UNDER AUTHORITY OF S. RES. 381(6), AGREED TO FEB. 28, 1988:		
		COMPUTERIZED INFORMATION SERVICES		44.94
	550	GSA:		
		NOV. 1-30, 1988:		
		UNDER AUTHORITY OF S. RES. 381(6), AGREED TO FEB. 28, 1988:		
		FTS LINES		45.00
	577	PC CONNECTION:		
		DEC. 16, 1988:		
		UNDER AUTHORITY OF S. RES. 381(6), AGREED TO FEB. 28, 1988:		
		12 SOFTWARE PACKAGES		2,104.00
JAN. 18	690	PC CONNECTION:		
		DEC. 16, 1988:		
		UNDER AUTHORITY OF S. RES. 381(6), AGREED TO FEB. 28, 1988:		
		1 GUIDE FOR PASCALL		55.00
	701	HARVARD UNIVERSITY:		
		NOV. 28, 1988:		
		UNDER AUTHORITY OF S. RES. 381(6), AGREED TO FEB. 28, 1988:		
		5 COPIES OF STATE OF THE NATIONS HOUSING		25.00
JAN. 24	706	LORY G BRENEMAN:		
		DEC. 1-23, 1988:		
		UNDER AUTHORITY OF S. RES. 381(6), AGREED TO FEB. 28, 1988:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	110.55	
		PARKING	5.00	
		POSTAGE	3.00	
		STATIONERY SUPPLIES	12.67	
		1 COPY OF THE FOLLOWING:		
		PC TOOLS	25.00	
		AMERICAN TRADE POLITICS	19.08	
				175.30
	733	WORDPERFECT CORP:		
		DEC. 15, 1988:		
		UNDER AUTHORITY OF S. RES. 381(6), AGREED TO FEB. 28, 1988:		
		1 SOFTWARE PACKAGE	40.00	
		1 COPY OF THE FOLLOWING:		
		WORDPERFECT 5.0 MANUAL INTERIOR	20.00	
		WORDPERFECT 5.0 STUDENT WORKBOOK	14.00	
		WORDPERFECT 5.0 PRINTER MANUAL	19.95	
		10 DISKETTES	10.00	
		2 DISC BINDERS AND SLIP CASES	20.00	
				123.95
JAN. 27	775	GSA:		
		DEC. 1-31, 1988:		
		UNDER AUTHORITY OF S. RES. 381(6), AGREED TO FEB. 28, 1988:		
		FTS LINES		45.00
JAN. 30	798	LEGAL TIMES:		
		OCT. 1, 1988 - SEP. 30, 1989:		
		UNDER AUTHORITY OF S. RES. 381(6), AGREED TO FEB. 28, 1988:		
		SUBSCRIPTION		95.00
JAN. 31	820	COMPUSERVE:		
		DEC. 3-31, 1988:		
		UNDER AUTHORITY OF S. RES. 381(6), AGREED TO FEB. 28, 1988:		
		COMPUTERIZED INFORMATION SERVICES		137.70
	880			
		UNDER AUTHORITY OF S. RES. 381(6), AGREED TO FEB. 28, 1988:		
		PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		135,545.09
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS

1989				
FEB 13	913	SHARON A BAUMAN:		
		DEC. 21, 1988:		
		UNDER AUTHORITY OF S. RES. 381(6), AGREED TO FEB. 26, 1988:		
		1 SOFTWARE PACKAGE		$104.95
	917	LORY G BRENEMAN:		
		JAN. 18, 1989:		
		UNDER AUTHORITY OF S. RES. 381(6), AGREED TO FEB. 26, 1988:		
		280 PHOTOCOPIES		356.85
	938	FEDERAL EXPRESS CORP:		
		JAN. 19, 1989:		
		UNDER AUTHORITY OF S. RES. 381(6), AGREED TO FEB. 26, 1988:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING:		
		ATLANTA GA	$17.25	
		NEW YORK NY	14.00	
			---	31.25
	943	WORDPERFECT CORP:		
		JAN. 11-12, 1989:		
		UNDER AUTHORITY OF S. RES. 381(6), AGREED TO FEB. 26, 1988:		
		2 SOFTWARE UPGRADES		38.00
	980	PC CONNECTION:		
		JAN. 20, 1989:		
		UNDER AUTHORITY OF S. RES. 381(6), AGREED TO FEB. 26, 1988:		
		1 SOFTWARE PACKAGE		239.00
FEB 14	1014	BUSINESS WEEK:		
		JAN. 31, 1989 - JAN. 30, 1990:		
		UNDER AUTHORITY OF S. RES. 381(6), AGREED TO FEB. 26, 1988:		
		SUBSCRIPTION		39.95
FEB 24	1094	LORY G BRENEMAN:		
		JAN. 4-31, 1989:		
		UNDER AUTHORITY OF S. RES. 381(6), AGREED TO FEB. 26, 1988:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY	115.35	
		PARKING	12.50	
		PHOTOCOPYING	3.05	
			---	130.90
	1122	SOUTHWEST DISTRIBUTION INC:		
		JAN. 16, 1989 - JAN. 1, 1990:		
		UNDER AUTHORITY OF S. RES. 381(6), AGREED TO FEB. 26, 1988:		
		NEWSPAPERS		150.00
FEB 27	1150	MARTIN J GRUENBERG:		
		DEC. 4-7, 1988:		
		UNDER AUTHORITY OF S. RES. 381(6), AGREED TO FEB. 26, 1988:		
		TRAIN FARE WASHINGTON DC TO PHILADELPHIA PA AND RETURN	48.00	
		TAXI	10.00	
		REGISTRATION FEE TO ATTEND THE US-USSR EMERGING LEADERS SUMMIT SEMINAR HELD IN PHILADELPHIA	357.00	
			---	415.00
	1152	GSA:		
		JAN. 1-31, 1989:		
		UNDER AUTHORITY OF S. RES. 381(6), AGREED TO FEB. 26, 1988:		
		FTS LINES		45.00
FEB 28	1165	COMPUSERVE:		
		JAN. 7-28, 1989:		
		UNDER AUTHORITY OF S. RES. 381(6), AGREED TO FEB. 26, 1988:		
		COMPUTER INFORMATION SERVICES		62.78
	1397	LOTUS MAGAZINE:		
		JAN. 30, 1989 - JAN. 29, 1990:		
		UNDER AUTHORITY OF S. RES. 381(6), AGREED TO FEB. 26, 1988:		
		SUBSCRIPTION		18.00
	1414	PC MAGAZINE:		
		JAN. 16, 1989 - JAN. 15, 1991:		
		UNDER AUTHORITY OF S. RES. 381(6), AGREED TO FEB. 26, 1988:		
		SUBSCRIPTION		51.97
	1445	PC CONNECTION:		
		JAN. 27, 1989:		
		UNDER AUTHORITY OF S. RES. 381(6), AGREED TO FEB. 26, 1988:		
		3 CABLES	45.00	
		3 PRACTICAL PERIPHERALS	543.00	
		9 SOFTWARE PACKAGES	731.00	
		SHIPPING	9.98	
			---	1,328.98
	1446	PC CONNECTION:		
		JAN. 27, 1989:		
		UNDER AUTHORITY OF S. RES. 381(6), AGREED TO FEB. 26, 1988:		
		3 MOUSES		267.00
	1447	PC CONNECTION:		
		FEB. 15, 1989:		
		UNDER AUTHORITY OF S. RES. 381(6), AGREED TO FEB. 26, 1988:		
		1 SOFTWARE PACKAGE		59.00
	1465	SERGEANT AT ARMS U S SENATE:		
		FEB. 27, 1989:		
		UNDER AUTHORITY OF S. RES. 381(6), AGREED TO FEB. 26, 1988:		
		10 TELEVISION SETS		610.00
	1488	WORDPERFECT CORP:		
		JAN. 27, 1989:		
		UNDER AUTHORITY OF S. RES. 381(6), AGREED TO FEB. 26, 1988:		
		1 SOFTWARE UPGRADE		16.00
	1533	EASTERN AIR LINES INC:		
		JAN. 23, 1989:		
		UNDER AUTHORITY OF S. RES. 381(6), AGREED TO FEB. 26, 1988:		
		AIRFARE FOR KEVIN C GOTTLIEB WASHINGTON DC TO NEW YORK NY AND RETURN		116.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS					
1989					
FEB. 28	1587	UNDER AUTHORITY OF S. RES. 381(6), AGREED TO FEB. 26, 1988:			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING			
		AGENCY CONTRIBUTIONS OF $.00			$128,957.97
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
MAR. 10	1619	FEDERAL EXPRESS CORP:			
		FEB. 9, 1989:			
		UNDER AUTHORITY OF S. RES. 381(6), AGREED TO FEB. 26, 1988:			
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO BOSTON			
		MA			11.00
	1638	PC CONNECTION:			
		JAN. 27 - FEB. 15, 1989:			
		UNDER AUTHORITY OF S. RES. 381(6), AGREED TO FEB. 26, 1988:			
		2 MEMORY BOARDS	$3,730.00		
		5 SOFTWARE PACKAGES	1,135.00		
		SHIPPING	29.00		
					4,894.00
COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89					
1989					
MAR. 21	1667	LORY G BRENEMAN:			
		FEB. 6-28, 1989:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI	127.55		
		PARKING	7.00		
		STATIONERY SUPPLIES	1.90		
					136.45
	1673	PAUL M HORVITZ:			
		JAN. 30-31, 1989:			
		ATTENDANCE AS A WITNESS:			
		AIRFARE HOUSTON TX TO WASHINGTON DC AND RETURN	667.00		
		PARKING	5.00		
		TAXI	49.00		
		PER DIEM EXPENSES, 2 DAYS	105.11		
					826.11
MAR. 23	1686	FEDERAL EXPRESS CORP:			
		FEB. 23, 1989:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING			
		TO OFFICIAL BUSINESS			23.00
	1688	GSA:			
		FEB. 1-28, 1989:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		COMMUNICATIONS EQUIPMENT AND SERVICES			45.00
MAR. 27	1711	BUREAU OF NATIONAL AFFAIRS INC:			
		MAR. 1, 1989 - FEB. 28, 1990:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,			
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES			
		INTERNATIONAL TRADE REPORTER			571.00
	1732	NATIONAL JOURNAL:			
		MAR. 1, 1989 - FEB. 28, 1990:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,			
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES			589.00
	1736	SOUTHWEST DISTRIBUTION INC:			
		MAR. 1, 1989 - JAN. 1, 1990:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,			
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES			533.20
	1738	WALL STREET JOURNAL:			
		APR. 18, 1989 - JUN. 17, 1990:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,			
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES - 3			387.00
	1742	WARREN GORHAM AND LAMONT INC:			
		APR. 1, 1989 - MAR. 26, 1990:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,			
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES			1,192.30
MAR. 31	1761	COMPUSERVE:			
		FEB. 4-25, 1989:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		COMPUTERS(HARDWARE AND SOFTWARE)			37.29
COMMITTEE ON BANKING, HOUSING AND URBAN AFFAIRS UNDER AUTHORITY OF S RES 66(68) AGREED TO 2/28/89					
1989					
MAR. 31	1823	PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING			
		AGENCY CONTRIBUTIONS OF $.00			153,187.17
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION					
1988					
OCT. 21	10	NATIONAL FISHERMAN:			
		OCT. 1, 1988 - SEP. 30, 1989:			
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:			
		SUBSCRIPTION			19.95
	15	WALL STREET JOURNAL:			
		OCT. 23, 1988 - OCT. 22, 1989:			
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:			
		SUBSCRIPTION			119.00
	16	WARREN PUBLISHING INC:			
		OCT. 22, 1988 - OCT. 21, 1989:			
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:			
		SUBSCRIPTION TO COMMUNICATIONS DAILY			150.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION

1988				
OCT. 27	29	BUSINESS WEEK:		
		OCT. 1, 1988 - SEP. 30, 1989:		
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:		
		SUBSCRIPTION		$39.95
OCT. 31	42			
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:		
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		233,781.75
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 10	63	AVIATION WEEK AND SPACE TECHNOLOGY:		
		FEB. 1, 1989 - JAN. 31, 1990:		
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:		
		SUBSCRIPTION		58.00
	69	BUSINESS WEEK:		
		JAN. 1 - DEC. 31, 1989:		
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:		
		SUBSCRIPTION		39.95
	71	CONGRESSIONAL QUARTERLY INC:		
		FEB. 1, 1989 - JAN. 31, 1990:		
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:		
		SUBSCRIPTION		795.00
	72	CONGRESSIONAL QUARTERLY INC:		
		FEB. 1, 1989 - JAN. 31, 1990:		
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:		
		SUBSCRIPTION		795.00
	78	INSIDE U.S. TRADE:		
		JAN. 1 - DEC. 31, 1989:		
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:		
		SUBSCRIPTION		545.00
	79	JOURNAL OF COMMERCE:		
		FEB. 1, 1989 - JAN. 31, 1990:		
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:		
		SUBSCRIPTION		205.00
	89	NAUTILUS PRESS INC:		
		JAN. 1 - DEC. 31, 1989:		
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:		
		SUBSCRIPTION TO OCEAN SCIENCE NEWS		335.00
	93	SCIENCE AND GOVERNMENT REPORT:		
		JAN. 1 - DEC. 31, 1989:		
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:		
		SUBSCRIPTION		255.00
	95	TELEVISION DIGEST INC:		
		JAN. 3, 1989 - JAN. 2, 1990:		
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:		
		SUBSCRIPTION TO SPACE COMMERCE BULLETIN		80.00
NOV. 15	105	CAROL J CARMODY:		
		OCT. 20, 1988:		
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:		
		AIRFARE WASHINGTON DC TO LOUISVILLE KY AND RETURN	$232.00	
		PARKING	7.50	
		POA TO AND FROM AIRPORT, 30 MILES AT $.225 PER MILE	6.75	

NOV. 17	118	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		246.25
		OCT. 26, 1988:		
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:		
		2 PASSPORT PHOTOS		
	136	SHERMAN JOYCE:		8.00
		OCT. 23-26, 1988:		
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:		
		AIRFARE WASHINGTON DC TO ST LOUIS MO AND RETURN	498.00	
		TAXI	12.50	
		TELEPHONE	10.95	
		PER DIEM EXPENSES, 4 DAYS	276.88	

NOV. 22	171	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		798.31
		OCT. 13-27, 1988:		
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:		
		INFORMATIONAL TAPES		
NOV. 28	180	GSA:		19.00
		OCT. 1-31, 1988:		
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:		
		FTS LINES		
	183	J MICHAEL NUSSMAN:		45.00
		NOV. 1, 1988:		
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:		
		AIRFARE WASHINGTON DC TO COLUMBIA SC AND RETURN	224.00	
		TAXI	10.55	
		PARKING	7.00	
		PER DIEM EXPENSES, 1 DAY	14.12	

	188	MULTICOM INC:		255.67
		OCT. 1-31, 1988:		
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT - BELLBOY		30.88
	193	NEWSWEEK:		
		DEC. 1, 1988 - NOV. 30, 1989:		
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:		
		SUBSCRIPTION		39.00
NOV. 29	218	BARRY I KALINSKY:		
		OCT. 24-26, 1988:		
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:		
		AIRFARE WASHINGTON DC TO NEW ORLEANS LA AND RETURN	504.00	
		TAXI	27.00	
		TELEPHONE	.65	
		PER DIEM EXPENSES, 3 DAYS	231.81	

				783.46

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION

1988					
NOV. 29	219	BARRY I KALINSKY:			
		OCT. 27-30, 1988:			
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 28, 1988:			
		TRAIN FARE WASHINGTON DC TO NEW YORK NY		$59.00	
		AIRFARE NEW YORK TO WASHINGTON DC		99.00	
		TAXI		16.90	
					$174.90
	220	REGINA M KEENEY:			
		OCT. 9-12, 1988:			
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 28, 1988:			
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN		102.00	
		TELEPHONE		26.33	
		TAXI		8.00	
		PER DIEM EXPENSES, 4 DAYS		456.05	
					592.38
	228	SCIENCE AND GOVERNMENT REPORT:			
		NOV. 1, 1988 - OCT. 31, 1989:			
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 28, 1988:			
		SUBSCRIPTION			255.00
	230	SENATE RESTAURANT:			
		OCT. 3-31, 1988:			
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 28, 1988:			
		NEWSPAPERS			93.00
NOV. 30	276				
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 28, 1988:			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988 INCLUDING			
		AGENCY CONTRIBUTIONS OF $.00			302,491.59
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
DEC. 12	350	NATIONAL FISHERMAN:			
		JAN. 1 - DEC. 31, 1989:			
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 28, 1988:			
		SUBSCRIPTION			19.95
	356	STEVEN O PALMER:			
		NOV. 15-16, 1988:			
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 28, 1988:			
		POA WASHINGTON DC TO WILLIAMSBURG VA AND RETURN, 336			
		MILES AT $.225 PER MILE		75.60	
		TELEPHONE		5.20	
		PER DIEM EXPENSES, 2 DAYS		90.53	
					171.33
DEC. 14	375	GERRI L HALL:			
		NOV. 10, 1988:			
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 28, 1988:			
		PER DIEM EXPENSES IN NEWPORT NEWS VA, 1 DAY			11.53
	376	MARTIN P KRESS:			
		NOV. 15, 1988:			
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 28, 1988:			
		POA WASHINGTON DC TO ANNAPOLIS MD AND RETURN, 62			
		MILES AT $.225 PER MILE			13.95
	377	ALAN D MANESS:			
		NOV. 1-2, 1988:			
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 28, 1988:			
		POA WASHINGTON DC TO CHARLOTTESVILLE VA AND RETURN,			
		205 MILES AT $.225 PER MILE			46.13
	378	ALAN D MANESS:			
		NOV. 9, 1988:			
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 28, 1988:			
		TAXI FOR TRIP TO INDIANAPOLIS IN		19.00	
		PARKING		7.50	
					26.50
DEC. 15	391	PATRICIA A HAHN:			
		NOV. 17-18, 1988:			
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 28, 1988:			
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN		86.00	
		TAXI AND METRO		11.15	
		PER DIEM EXPENSES, 2 DAYS		224.94	
					322.09
DEC. 29	503				
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 28, 1988:			
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING			
		AGENCY CONTRIBUTIONS OF $.00			280,459.14
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
1989					
JAN. 11	531	CONGRESSIONAL QUARTERLY INC:			
		FEB. 1, 1989 - JAN. 31, 1990:			
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 28, 1988:			
		SUBSCRIPTION			795.00
	553	ROBERT W HOLLEYMAN II:			
		NOV. 9-10, 1988:			
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 28, 1988:			
		PER DIEM EXPENSES IN ORLANDO FL, 2 DAYS		125.62	
		POA TO AND FROM AIRPORT, 15 MILES AT $.225 PER MILE		3.38	
		PARKING		12.00	
		RENTAL AUTO IN ORLANDO		63.60	
					204.60
	556	JOURNAL OF COMMERCE:			
		FEB. 1, 1989 - JAN. 31, 1990:			
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 28, 1988:			
		SUBSCRIPTION			205.00
	560	MARTIN P KRESS:			
		NOV. 30 - DEC. 1, 1988:			
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 28, 1988:			
		PER DIEM EXPENSES IN KENNEDY SPACE CENTER FL, 2 DAYS		47.52	
		TAXI		11.00	
					58.52

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION

1989				
JAN. 11	570	MULTICOM INC: NOV. 1-30, 1988: UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988: RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT - BELLBOY		$36.88
	572	NATIONAL JOURNAL: FEB. 7, 1989 - FEB. 6, 1990: UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988: SUBSCRIPTION		589.00
	576	J MICHAEL NUSSMAN: NOV. 30 - DEC. 2, 1988: UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988: PER DIEM EXPENSES IN CHARLESTON SC, 3 DAYS	$150.82	
		RENTAL AUTO IN CHARLESTON	55.43	
		GASOLINE	4.00	
		PARKING	34.50	
			----------	252.75
	585	SENATE RESTAURANT: NOV. 1-30, 1988: UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988: NEWSPAPERS		72.25
	590	US NEWS AND WORLD REPORT: FEB. 7, 1989 - FEB. 6, 1990: UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988: SUBSCRIPTION		39.00
	593	WALL STREET JOURNAL: FEB. 1, 1989 - JAN. 31, 1990: UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988: SUBSCRIPTION		119.00
	594	WALL STREET JOURNAL: FEB. 1, 1989 - JAN. 31, 1990: UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988: SUBSCRIPTION		119.00
	596	SHERYL WEBBER WASHINGTON: NOV. 1-6, 1988: UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988: POA COLUMBIA SC TO ORANGEBURG SC AND RETURN, 80 MILES AT $.225 PER MILE		18.00
JAN. 17	635	GSA: NOV. 1-30, 1988: UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988: FTS LINES		45.00
	641	ROBERT W HOLLEYMAN II: NOV. 16-20, 1988: UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988: NOV. 16-18: PER DIEM EXPENSES IN DALLAS/FT WORTH TX, 3 DAYS		
		TAXI AND BUS	242.80	
			35.50	
			----------	278.30
	652	NATIONAL NEWS AGENCY: JAN. 1 - DEC. 31, 1989: UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988: NEWSPAPERS		114.40
	657	PASHA PUBLICATIONS INC: FEB. 13, 1989 - FEB. 12, 1990: UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988: SUBSCRIPTION TO SPACE BUSINESS NEWS		445.00
	658	PASHA PUBLICATIONS INC: FEB. 13, 1989 - FEB. 12, 1990: UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988: SUBSCRIPTION TO SPACE BUSINESS NEWS		445.00
	669	LORETTA L DUNN: OCT. 6-7, 1988: UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988: REGISTRATION FEE TO ATTEND THE FOREIGN INVESTMENT IN THE UNITED STATES DIAGNOSIS AND PROGNOSIS SEMINAR HELD IN WASHINGTON DC		250.00
JAN. 18	675	AMERICAN ASSN FOR THE ADVANCEMENT OF SCIENCE: FEB. 24, 1989 - FEB. 23, 1990: UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988: SUBSCRIPTION TO SCIENCE		110.00
	698	TIME: FEB. 28, 1989 - FEB. 27, 1990: UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988: SUBSCRIPTION		51.48
JAN. 24	721	WALTER B MCCORMICK JR: NOV. 18 - DEC. 11, 1988: UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988: DEC. 4-9: PER DIEM EXPENSES IN KONA HI, 6 DAYS	498.42	
		TAXI	117.00	
			----------	615.42
JAN. 26	763	UNITED AIRLINES: NOV. 1-9, 1988: UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988: AIRFARE FOR THE FOLLOWING: NOV. 1-6: SHERYL WEBBER WASHINGTON WASHINGTON DC TO COLUMBIA SC AND RETURN	228.00	
		NOV. 9: ALAN D MANESS WASHINGTON DC TO INDIANAPOLIS IN AND RETURN	260.00	
			----------	488.00
JAN. 27	774	GSA: DEC. 1-31, 1988: UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988: FTS LINES		45.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION

1989				
JAN. 30	789	FAIRPLAY PUBLICATIONS LTD:		
		FEB. 5, 1989 - FEB. 4, 1990:		
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:		
		SUBSCRIPTION TO		
		FAIRPLAY INTERNATIONAL SHIPPING WEEKLY		$125.00
	790	FINANCIAL TIMES:		
		JAN. 27, 1989 - JAN. 26, 1990:		
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:		
		SUBSCRIPTION		365.00
	806	SEATRADE WEEK:		
		DEC. 1, 1988 - NOV. 30, 1989:		
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:		
		SUBSCRIPTION		475.00
	812	WALL STREET JOURNAL:		
		FEB. 26, 1989 - FEB. 25, 1990:		
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:		
		SUBSCRIPTION		119.00
	813	WARREN PUBLISHING INC:		
		FEB. 25, 1989 - FEB. 24, 1990:		
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:		
		SUBSCRIPTION TO COMMUNICATIONS DAILY		150.00
JAN. 31	842	MULTICOM INC:		
		DEC. 1-31, 1988:		
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:		
		RENTAL OF PAGER		36.88
	844	STEVEN O PALMER:		
		DEC. 3-11, 1988:		
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:		
		AIRFARE WASHINGTON DC TO KONA HI AND RETURN	$640.00	
		TELEPHONE	.50	
		TAXI	22.50	
		DEC. 3-9: PER DIEM EXPENSES, 7 DAYS	588.87	
				1,251.87
	847	SIDNEY KRAMER BOOKS INC:		
		DEC. 20, 1988:		
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:		
		1 COPY OF LIABILITY THE LEGAL REVOLUTION AND ITS		
		CONSEQUENCES		21.95
	849	SENATE RESTAURANT:		
		DEC. 1-31, 1988:		
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:		
		NEWSPAPERS		89.00
	850	WEST PUBLISHING CO:		
		DEC. 13, 1988:		
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:		
		1 COPY OF U S CODE ANNOTATED TITLE 26 SECTIONS 800-		
		2000		78.00
	882			
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:		
		PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		237,131.26
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 13	920	BUREAU OF NATIONAL AFFAIRS INC:		
		FEB. 28, 1989 - FEB. 27, 1990:		
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB 26, 1988:		
		SUBSCRIPTION TO		
		ANTITRUST AND TRADE REGULATION REPORT		667.00
	924	BUTTERWORTHS:		
		DEC. 28, 1988:		
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:		
		1 COPY OF LAW OF PRODUCT LIABILITY 1988		72.00
	925	CAROL J CARMODY:		
		DEC. 3-10, 1988:		
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:		
		AIRFARE WASHINGTON DC TO KONA HI AND RETURN	640.00	
		TAXI	22.50	
		PER DIEM EXPENSES, 8 DAYS	602.96	
				1,265.46
	926	CAROL J CARMODY:		
		JAN. 9-10, 1989:		
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN OKLAHOMA CITY OK AND TULSA OK,		
		2 DAYS	75.04	
		TAXI AND METRO	15.20	
				90.24
	941	FEDERAL EXPRESS CORP:		
		NOV. 2, 1988:		
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO NEW		
		YORK NY		9.75
	952	PATRICIA A HAHN:		
		DEC. 3-11, 1988:		
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:		
		AIRFARE WASHINGTON DC TO KONA HI AND RETURN	640.00	
		TAXI	13.50	
		DEC. 3-9: PER DIEM EXPENSES, 7 DAYS	624.27	
				1,277.77
	960	REGINA M KEENEY:		
		JAN. 3-7, 1989:		
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN LOS ANGELES CA, 5 DAYS	332.82	
		POA TO AND FROM AIRPORT, 50 MILES AT $.225 PER MILE	11.25	
		PARKING	1.50	
		TELEPHONE	18.90	
		FAX CHARGE	14.00	
				378.27

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION

1989				
FEB. 13	964	LAWYERS COOPERATIVE PUBLISHING CO:		
		OCT. 1, 1988 - SEP. 30, 1989:		
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:		
		SUBSCRIPTION TO U S CODE SERVICE		$698.40
	974	NAUTILUS PRESS INC:		
		JAN. 1 - DEC. 31, 1989:		
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:		
		SUBSCRIPTION TO WEATHER AND CLIMATE REPORT		95.00
FEB. 14	1037	WASHINGTON REGULATORY REPORTING ASSOC:		
		JAN. 7, 1989 - JAN. 6, 1990:		
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:		
		SUBSCRIPTION TO FTC WATCH		500.00
FEB. 22	1073	ALDERSON REPORTING CO INC:		
		JAN. 24, 1989:		
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		100 PAGES AT $3.78 PER PAGE	$378.00	
		3 COPIES AT $.06 PER PAGE	18.00	
		MAGNETIC TAPE OF 100 PAGES AT $.20 PER PAGE	20.00	
				416.00
	1074	ALDERSON REPORTING CO INC:		
		OCT. 13, 1988:		
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		25 PAGES AT $3.78 PER PAGE	94.50	
		3 COPIES AT $.06 PER PAGE	4.50	
		MAGNETIC TAPE OF 25 PAGES AT $.20 PER PAGE	5.00	
				104.00
FEB. 23	1084	PENELOPE D DALTON:		
		NOV. 27 - DEC. 2, 1988:		
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN ALBUQUERQUE NM, SANTA FE NM AND CHARLESTON SC, 6 DAYS	146.65	
		PARKING	4.00	
		TELEPHONE	19.21	
				169.86
FEB. 24	1090	ASSOCIATION OF TRIAL LAWYERS OF AMERICA:		
		JAN. 1 - DEC. 31, 1989:		
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:		
		SUBSCRIPTION TO ATLA LAW REPORTER		125.00
	1098	CONGRESSIONAL QUARTERLY INC:		
		FEB. 1, 1989 - JAN. 31, 1990:		
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:		
		SUBSCRIPTION		795.00
	1111	GSA:		
		JAN. 1-31, 1989:		
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:		
		FTS LINES		45.00
FEB. 27	1148	DINERS CLUB:		
		NOV. 1, 1988 - JAN. 7, 1989:		
		UNDER AUTHORITY OF S. RES. 381(8) AGREED TO FEB. 26, 1988:		
		AIRFARE FOR THE FOLLOWING:		
		NOV. 1 - DEC. 2: J MICHAEL NUSSMAN WASHINGTON DC TO CHARLESTON SC AND RETURN	224.00	
		NOV. 1-6: SHERYL WEBBER WASHINGTON WASHINGTON DC TO COLUMBIA SC AND RETURN	434.00	
		NOV. 9-10: ROBERT W HOLLEYMAN II WASHINGTON DC TO ORLANDO FL AND RETURN	318.00	
		NOV. 10-11: RALPH B EVERETT AND LINDA J MORGAN WASHINGTON DC TO CHARLESTON SC AND RETURN	432.00	
		NOV. 10: GERRI L HALL WASHINGTON DC TO NEWPORT NEWS VA AND RETURN	294.00	
		JAN. 3-7: REGINA M KEENEY WASHINGTON DC TO LOS ANGELES CA AND RETURN	412.00	
				2,114.00
FEB. 28	1169	THOMAS W COHEN:		
		JAN. 24, 1989:		
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:		
		TRAIN FARE WASHINGTON DC TO PHILADELPHIA PA AND RETURN		48.00
	1233	ISLAND PRESS:		
		FEB. 9, 1989:		
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:		
		1 COPY OF AMERICANS OUTDOORS THE LEGACY		26.95
	1235	LINDA L LANCE:		
		JAN. 18-20, 1989:		
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:		
		PARKING FOR TRIP TO NEW ORLEANS LA	10.00	
		LIMOUSINE	14.00	
		REGISTRATION FEE TO ATTEND THE PRODUCTS LIABILITY LITIGATION SEMINAR HELD IN NEW ORLEANS	90.00	
		PER DIEM EXPENSES IN NEW ORLEANS, 3 DAYS	212.88	
				326.88
	1236	LINDA L LANCE:		
		FEB. 2, 1989:		
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:		
		1 COPY OF NEW OIL CRISIS TECHNOLOGY IN THE 90S		53.95
	1252	MULTICOM INC:		
		JAN. 1-31, 1989:		
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT - BELLBOY		36.88

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION

1989					
FEB. 28	1256	OECD PUBLICATIONS AND INFORMATION CENTER:			
		JAN. 20, 1989:			
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:			
		1 COPY OF DEREGULATION AND AIRLINE COMPETITION			$23.50
	1270	SENATE RESTAURANT:			
		JAN. 1-31, 1989:			
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:			
		NEWSPAPERS			76.25
	1288	ALI ABA COMMITTEE ON CONTINUING PROFESSIONAL EDUCATION:			
		FEB. 8, 1989:			
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:			
		1 COPY OF CONSUMER PRODUCT WARRANTIES			78.00
	1305	PENELOPE D DALTON:			
		JAN. 26-28, 1989:			
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:			
		PER DIEM EXPENSES IN CHARLESTON SC, 3 DAYS	$152.61		
		POA TO AND FROM AIRPORT, 16 MILES AT $ 225 PER MILE	3.60		
		PARKING	4.00		
		TAXI	14.50		
					174.71
	1309	DINERS CLUB:			
		NOV. 27 - DEC. 2, 1988:			
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:			
		AIRFARE FOR PENELOPE D DALTON WASHINGTON DC TO ALBUQUERQUE NM TO CHARLESTON SC AND RETURN			600.00
	1312	FEDERAL EXPRESS CORP:			
		JAN. 12, 1989:			
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:			
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO MYRTLE BEACH SC			9.75
	1313	FEDERAL EXPRESS CORP:			
		JAN. 25-26, 1989:			
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:			
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING:			
		JAN. 25: MYRTLE BEACH SC	9.75		
		JAN. 26: ST LOUIS MO	9.75		
					19.50
	1314	FEDERAL EXPRESS CORP:			
		JAN. 27, 1989:			
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:			
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO ST LOUIS MO - 3 SHIPMENTS			48.00
	1351	JOAN A BOWERS:			
		OCT. 26, 1988 - JAN. 11, 1989:			
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI	92.35		
		PARKING	17.00		
					109.35
	1427	TRAVEL TRADE:			
		FEB. 1, 1989 - JAN. 31, 1990:			
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:			
		SUBSCRIPTION			10.00
	1462	SERGEANT AT ARMS U S SENATE:			
		FEB. 28, 1989:			
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:			
		3 TELEVISION SETS			183.00
	1589				
		UNDER AUTHORITY OF S. RES. 381(8), AGREED TO FEB. 26, 1988:			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00			252,051.94
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89					
1989					
MAR. 27	1704	AEROSPACE DAILY:			
		JUN. 1, 1989 - MAY 31, 1990:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES			1,075.00
	1709	AVIATION WEEK AND SPACE TECHNOLOGY:			
		APR. 1, 1989 - MAR. 31, 1990:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATIONS SERVICES			58.00
	1712	CHANGING TIMES:			
		APR. 1, 1989 - MAR. 31, 1990:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES			18.00
	1715	CONSUMER REPORTS:			
		APR. 1, 1989 - MAR. 31, 1990:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES			18.00
	1718	HUDSONS WASHINGTON DIRECTORY:			
		MAR. 1, 1989 - FEB. 28, 1990:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES			119.00
	1723	JONATHAN PUBLISHING CO:			
		APR. 1, 1989 - MAR. 31, 1990:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES			
		FISHERIES MANAGEMENT REPORT			400.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89 1989				
MAR. 27	1729	MONITOR PUBLISHING CO:		
		MAR. 12, 1989 - MAR. 11, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		
		FEDERAL YELLOW BOOK		$145.00
	1730	AEROSPACE DAILY:		
		APR. 1, 1989 - MAR. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATON SERVICES		1,075.00
	1734	NEWSWEEK:		
		MAR. 1, 1989 - FEB. 28, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		40.30
	1739	WALL STREET JOURNAL:		
		APR. 1, 1989 - MAR. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		119.00
	1743	WASHINGTON BUSINESS INFORMATION INC:		
		APR. 1, 1989 - MAR. 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		597.00
MAR. 29	1749	GSA:		
		FEB. 1-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		45.00
MAR. 31	1796	DINERS CLUB:		
		JAN. 26-28, 1988:		
		AIRFARE FOR PENELOPE D DALTON WASHINGTON DC TO CHARLESTON SC AND RETURN		224.00
	1827			
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		31,791.34
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
COMMITTEE ON COMMERCE, SCIENCE AND TRANSPORTATION UNDER AUTHORITY OF S RES 66(88) AGREED TO 2/28/89 1989				
MAR. 31	1826			
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		220,032.38
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
COMMITTEE ON ENERGY AND NATURAL RESOURCES 1988				
OCT. 21	5	CONGRESSIONAL QUARTERLY INC:		
		DEC. 1, 1988 - NOV. 30, 1989:		
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:		
		SUBSCRIPTION		715.00
	7	ELECTRIC UTILITY WEEK:		
		DEC. 11, 1988 - DEC. 3, 1989:		
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:		
		SUBSCRIPTION		975.00
	8	ENERGY AND BUSINESS NEWSLETTERS:		
		JAN. 1 - DEC. 31, 1989:		
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:		
		SUBSCRIPTION TO INSIDE FERC		775.00
	9	ENVIRONMENTAL LAW INSTITUTE:		
		JAN. 1 - DEC. 31, 1989:		
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:		
		SUBSCRIPTION TO ENVIRONMENTAL LAW REPORTER		745.00
	12	PUBLIC UTILITIES REPORTS INC:		
		JAN. 1 - DEC. 31, 1989:		
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:		
		SUBSCRIPTION		87.00
	17	WASHINGTON MONTHLY:		
		NOV. 1, 1988 - OCT. 30, 1989:		
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:		
		SUBSCRIPTION		24.00
OCT. 31	43			
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:		
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00		188,304.12
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 10	85	MIT PRESS:		
		OCT. 3, 1988:		
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:		
		2 COPIES OF ECONOMICS OF REGULATION		112.67
NOV. 17	138	DARYL H OWEN:		
		OCT. 20-30, 1988:		
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:		
		AIRFARE NEW YORK NY TO HOUSTON TX AND FROM NEW ORLEANS LA TO WASHINGTON DC	$462.00	
		POA IN AND AROUND SHREVEPORT LA, 350 MILES AT $.225 PER MILE - REDUCED TO THE COST OF GASOLINE	14.35	
		TAXI	9.00	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 11 DAYS	40.00	
				525.35

/

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON ENERGY AND NATURAL RESOURCES

1988				
NOV. 29	205	RUSSELL R BROWN:		
		OCT. 23-28, 1988:		
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN ST LOUIS MO, SALT LAKE CITY UT,		
		RENO NV AND SAN FRANCISCO CA, 6 DAYS	$38.65	
		TAXI AND LIMOUSINE	7.00	
		TELEPHONE	.25	
		POA TO AND FROM AIRPORT, 52 MILES AT $.225 PER		
		MILE - 2 TRIPS	11.70	
				$57.60
	216	D MICHAEL HARVEY:		
		NOV. 2-4, 1988:		
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN DALLAS TX, 3 DAYS	225.84	
		TAXI AND LIMOUSINE	41.00	
		POA TO AND FROM AIRPORT, 60 MILES AT $.225 PER MILE	13.50	
				280.34
NOV. 30	235	D MICHAEL HARVEY:		
		OCT. 20-23, 1988:		
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN PHOENIX AZ, 4 DAYS	484.00	
		RENTAL AUTO IN PHOENIX	73.58	
		TELEPHONE	3.67	
		PARKING	18.00	
		POA TO AND FROM AIRPORT, 60 MILES AT $.225 PER MILE	13.50	
		REGISTRATION FEE TO ATTEND THE AMERICAN BAR ASSN		
		WORKSHOP SEMINAR HELD IN PHOENIX	100.00	
				692.75
	277			
/		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:		
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		170,993.61
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 22	416	RUSSELL R BROWN:		
		NOV. 13-18, 1988:		
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN RENO NV AND STATELINE NV, 6		
		DAYS	303.03	
		RENTAL AUTO RENO TO STATELINE AND RETURN	164.30	
		GASOLINE	7.01	
		TELEPHONE	1.50	
		TAXI AND LIMOUSINE	44.00	
				519.84
	440	JAMES T OTOOLE:		
		NOV. 17-18, 1988:		
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN LITTLE ROCK AR AND BUFFALO		
		RIVER AR, 2 DAYS	51.67	
		RENTAL AUTO LITTLE ROCK TO BUFFALO RIVER AND RETURN	69.25	
		GASOLINE	7.00	
		PARKING	7.00	
		POA TO AND FROM AIRPORT, 48 MILES AT $.225 PER		
		MILE - 2 TRIPS	10.80	
				145.72
DEC. 29	504			
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:		
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		169,918.79
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1989				
JAN. 11	522	ALDERSON REPORTING CO INC:		
		OCT. 7, 1988:		
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		15 PAGES AT $4.50 PER PAGE		67.50
	523	ALDERSON REPORTING CO INC:		
		OCT. 4, 1988:		
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		76 PAGES AT $4.25 PER PAGE		323.00
	527	JAMES P BEIRNE:		
		NOV. 11-19, 1988:		
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN HONOLULU HI, KAWAJLEIN MARSHALL		
		ISLANDS AND BIKINI ATOLL, 9 DAYS	445.35	
		TAXI	32.00	
		PARKING	34.00	
		TELEPHONE	1.50	
		POA TO AND FROM AIRPORT, 64 MILES AT $.215 PER MILE	13.76	
				526.61
	554	LAURA C HUDSON:		
		NOV. 13-19, 1988:		
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN HONOLULU HI, KWAJELEIN MARSHALL		
		ISLANDS AND BIKINI ATOLL MARSHALL ISLANDS, 7 DAYS	241.49	
		TELEPHONE	5.37	
		PARKING	26.00	
		TAXI	13.00	
				285.86
	603	FRANK M CUSHING:		
		OCT. 20-26, 1988:		
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:		
		AIRFARE WASHINGTON DC TO BOISE ID	334.00	
		PER DIEM EXPENSES IN BOISE, 7 DAYS	15.73	
				349.73

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON ENERGY AND NATURAL RESOURCES

1988				
JAN. 11	618	ALLEN P STAYMAN:		
		NOV. 11-19, 1988:		
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN HONONLULU HI, KWAJALEIN MARSHALL ISLANDS AND BIKINI ATOLL MARSHALL ISLANDS, 9 DAYS	$383.99	
		TAXI	35.00	
		TELEPHONE	16.29	
		RENTAL OF SAFE	3.12	
			----------	$438.40
JAN. 17	655	DARYL H OWEN:		
		NOV. 17-21, 1988:		
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:		
		AIRFARE WASHINGTON DC TO NEW ORLEANS LA AND RETURN	736.00	
		PARKING	15.15	
		RENTAL AUTO IN NEW ORLEANS LA	105.13	
		TELEPHONE	2.50	
		TAXI AND LIMOUSINE	23.50	
		PER DIEM EXPENSES, 5 DAYS	172.32	
			----------	1,054.60
	656	DARYL H OWEN:		
		DEC. 9-10, 1988:		
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:		
		AIRFARE WASHINGTON DC TO NEW ORLEANS LA AND RETURN	984.00	
		RENTAL AUTO IN NEW ORLEANS	42.42	
		TELEPHONE	5.40	
		PARKING	25.50	
		PER DIEM EXPENSES, 2 DAYS	107.52	
			----------	1,164.84
JAN. 18	678	BARBARA F DAVIS:		
		OCT. 3 - DEC. 23, 1988:		
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND METRO	84.30	
		PARKING	43.00	
		POSTAGE	54.56	
		STATIONERY SUPPLIES	17.77	
			----------	199.63
JAN. 24	707	RUSSELL R BROWN:		
		DEC. 4-6, 1988:		
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN LAS VEGAS NV, 3 DAYS	16.86	
		TAXI AND LIMOUSINE	28.00	
		TELEPHONE	1.30	
		POA TO AND FROM AIRPORT, 26 MILES AT $.215 PER MILE	5.59	
			----------	51.75
	732	THOMAS B WILLIAMS:		
		DEC. 6-10, 1988:		
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN LAS VEGAS NV AND SAN FRANCISCO CA, 5 DAYS	179.81	
		TAXI	55.00	
		POA TO AND FROM AIRPORT, 30 MILES AT $.225 PER MILE	6.75	
		PARKING	19.00	
			----------	260.56
JAN. 27	779	GSA:		
		OCT. 1 - NOV. 30, 1988:		
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:		
		FTS LINES		80.00
JAN. 31	821	CONGRESSIONAL QUARTERLY INC:		
		DEC. 3, 1988:		
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:		
		1 COPY OF CONGRESSIONAL QUARTERLY NOV. 12 ISSUE		8.95
	845	PUBLIC UTILITIES REPORTS INC:		
		OCT. 21, 1988:		
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:		
		1 COPY OF PRINCIPLES OF PUBLIC UTILITY RATES		53.75
	855	RUSSELL R BROWN:		
		DEC. 12, 1988 - JAN. 6, 1989:		
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:		
		DEC. 12-15: PER DIEM EXPENSES IN DENVER CO, 4 DAYS	8.24	
		TAXI AND LIMOUSINE	11.00	
		POA TO AND FROM AIRPORT, 52 MILES AT $.225 PER MILE	11.70	
		TELEPHONE	1.30	
		JAN. 5-6: POA WASHINGTON DC TO, IN AND AROUND ANNAPOLIS MD AND RETURN, 108 MILES AT $.225 PER MILE	24.30	
		PARKING	5.00	
		PER DIEM EXPENSES, 2 DAYS	111.70	
			----------	173.24
	858	DINERS CLUB:		
		OCT. 20 - DEC. 6, 1988:		
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:		
		AIRFARE FOR THE FOLLOWING:		
		OCT. 20-23: D MICHAEL HARVEY WASHINGTON DC TO PHOENIX AZ AND RETURN	318.00	
		NOV. 2-4: D MICHAEL HARVEY WASHINGTON DC TO DALLAS TX AND RETURN	238.00	
		NOV. 17-18: JAMES T OTOOLE WASHINGTON DC TO LITTLE ROCK AR AND RETURN	340.00	
		DEC. 4-6: RUSSELL R BROWN WASHINGTON DC TO LAS VEAGS NV AND RETURN	324.00	
			----------	1,220.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON ENERGY AND NATURAL RESOURCES

1989					
JAN. 31	883	UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988: PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00			$178,193.00
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
FEB. 13	986	RESOURCES PUBLISHING CO:			
		FEB. 27, 1989 - FEB. 28, 1990:			
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB 26, 1988:			
		SUBSCRIPTION TO PUBLIC LAND NEWS			187.00
	994	SERGEANT AT ARMS U S SENATE:			
		JAN. 13, 1989:			
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:			
		8 TELEVISION SETS			472.00
	1007	WASHINGTON POST:			
		NOV. 18, 1988 - FEB. 3, 1990:			
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:			
		NOV. 18, 1988 - NOV. 17, 1989: 2 SUBSCRIPTIONS	$124.80		
		FEB. 4, 1989 - FEB. 3, 1990: SUBSCRIPTION	62.40		
					187.20
FEB. 14	1022	FEDERAL EXPRESS CORP:			
		NOV. 16 - DEC. 20, 1988:			
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:			
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING:			
		NOV. 16: HONOLULU HI	14.75		
		NOV. 30: VELIZY FRANCE	29.37		
		DEC. 18: TWIN FALLS ID	16.00		
		DEC. 20: NEW ORLEANS LA	35.15		
					95.27
FEB. 17	1066	WASHINGTON MONTHLY:			
		JAN. 1, 1989 - DEC. 31, 1991:			
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:			
		SUBSCRIPTION			44.00
FEB. 22	1069	ALDERSON REPORTING CO INC:			
		JAN. 25, 1989:			
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		12 PAGES AT $4.50 PER PAGE			54.00
FEB. 24	1092	LESLIE G BLACK:			
		DEC. 12-14, 1988:			
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:			
		TAXI FOR TRIP TO SAN FRANCISCO CA	17.00		
		PARKING	15.00		
					32.00
	1113	D MICHAEL HARVEY:			
		JAN. 13-15, 1989:			
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:			
		PER DIEM EXPENSES IN NEW ORLEANS LA, 3 DAYS	207.50		
		TAXI AND LIMOUSINE	26.00		
		POA TO AND FROM AIRPORT, 50 MILES AT $.225 PER MILE	11.25		
					244.75
	1118	ELIZABETH J NORCROSS:			
		DEC. 8, 1988:			
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:			
		POA WASHINGTON DC TO HARPERS FERRY WV AND RETURN, 130 MILES AT $.215 PER MILE			27.95
	1125	H S USEEM:			
		JAN. 12-14, 1989:			
		UNDER AUTHORITY OF S. RES 381(9), AGREED TO FEB. 26, 1988:			
		PER DIEM EXPENSES IN SALT LAKE CITY UT, 3 DAYS	155.16		
		RENTAL AUTO IN SALT LAKE CITY	157.40		
		GASOLINE	8.00		
		TELEPHONE	28.99		
		POA TO AND FROM AIRPORT, 50 MILES AT $.225 PER MILE	11.25		
		PARKING	18.00		
					378.80
	1130	MARY LOUISE WAGNER:			
		DEC. 12-14, 1988:			
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:			
		PER DIEM EXPENSES IN RENO NV AND LAS VEGAS NV, 3 DAYS	159.53		
		TAXI	36.00		
					195.53
FEB. 27	1147	DINERS CLUB:			
		NOV. 13-18, 1988:			
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:			
		AIRFARE FOR RUSSELL R BROWN WASHINGTON DC TO RENO NV AND RETURN			392.00
	1154	DARYL H OWEN:			
		FEB. 2-5, 1989:			
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:			
		PER DIEM EXPENSES IN NEW ORLEANS LA AND DALLAS TX, 4 DAYS	414.56		
		RENTAL AUTO IN NEW ORLEANS	112.20		
		PARKING	27.00		
		TELEPHONE	4.57		
		TAXI	19.00		
					577.33
	1158	ERIC SILAGY:			
		DEC. 23, 1988 - JAN. 5, 1989:			
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:			
		POA SHREVEPORT LA TO, IN AND AROUND BATON ROUGE LA, NEW ORLEANS LA, BATON ROUGE, LAFAYETTE LA, BATON ROUGE AND RETURN, 975 MILES AT $.225 PER MILE	219.37		
		DEC. 30, 1988 - JAN. 5, 1989: PER DIEM EXPENSES IN			

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON ENERGY AND NATURAL RESOURCES

1988				
FEB. 27	1158	ERIC SILAGY: (CONTINUED)		
		ABOVE CITIES EXCLUDING SHREVEPORT, 7 DAYS	$29.00	
				$248.37
FEB. 28	1183	JAMES T O'TOOLE:		
		DEC. 6-8, 1988:		
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:		
		PARKING FOR TRIP TO LAS VEGAS NV	16.00	
		POA TO AND FROM AIRPORT, 48 MILES AT $.225 PER MILE	10.80	
				26.80
	1206	JAMES P. BEIRNE:		
		JAN. 25 - FEB. 4, 1989:		
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:		
		JAN. 25-26: PER DIEM EXPENSES IN BOISE ID, 2 DAYS	94.06	
		POA TO AND FROM AIRPORT, 58 MILES AT $.225 PER MILE	13.05	
		PARKING	7.00	
		FEB. 1-4: PER DIEM EXPENSES IN SAN DIEGO CA, 4 DAYS	294.27	
		REGISTRATION FEE TO ATTEND THE WATER LAW DEVELOPEMENTS WORKSHOP HELD IN SAN DIEGO	125.00	
		TELEPHONE	1.50	
		PARKING	12.00	
		POA TO AND FROM AIRPORT, 60 MILES AT $.225 PER MILE	13.50	
				560.38
	1213	BENJAMIN S. COOPER:		
		JAN. 16-18, 1989:		
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN SAN FRANCISCO CA, 3 DAYS	272.05	
		TAXI	23.00	
				295.05
	1230	RICHARD D. GRUNDY:		
		JAN. 8-11, 1989:		
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN IDAHO FALLS ID, 4 DAYS	177.07	
		TELEPHONE	10.53	
		POA TO AND FROM AIRPORT, 20 MILES AT $.225 PER MILE	4.50	
				192.10
	1245	MARILYN F. MEIGS:		
		JAN. 5-11, 1989:		
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:		
		JAN. 8-11: PER DIEM EXPENSES IN IDAHO FALLS, 4 DAYS	168.03	
		POA TO AND FROM AIRPORT, 60 MILES AT $.215 PER MILE	12.90	
		PARKING	14.84	
				195.77
	1257	OIL DAILY:		
		JAN. 24, 1989 - JAN. 23, 1990:		
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:		
		SUBSCRIPTION		347.00
	1279	H. S. USEEM:		
		JAN. 23-25, 1989:		
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN SEATTLE WA, 3 DAYS	76.57	
		RENTAL AUTO IN SEATTLE	74.07	
		PARKING	18.00	
		POA TO AND FROM AIRPORT, 50 MILES AT $.225 PER MILE	11.25	
				179.89
	1295	J. DAVID BROOKS:		
		FEB. 15-21, 1989:		
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:		
		FEB. 15-18: PER DIEM EXPENSES IN BOZEMAN MT AND TUCSON AZ, 4 DAYS	121.35	
		TAXI AND LIMOUSINE	27.00	
				148.35
	1302	BENJAMIN S. COOPER:		
		FEB. 16-18, 1989:		
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN DENVER CO, ALBUQUERQUE NM, CARLSBAD NM AND ROCKY FLATS CO, 3 DAYS	171.74	
		RENTAL AUTO DENVER TO ROCKY FLATS AND RETURN	39.52	
		TELEPHONE	.50	
		PARKING	11.00	
		POA TO AND FROM AIRPORT, 50 MILES AT $.225 PER MILE	11.25	
		TAXI AND LIMOUSINE	13.00	
				247.01
	1329	MEAD DATA CENTRAL:		
		OCT. 1 - DEC. 31, 1988:		
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:		
		SUBSCRIPTION TO COMPUTERIZED INFORMATION SYTEMS INCLUDING PRINTING CHARGES		2,318.77
	1342	MARY LOUISE WAGNER:		
		FEB. 15-18, 1989:		
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN DENVER CO, ALBUQUERQUE NM AND CARLSBAD NM, 4 DAYS	192.52	
		TELEPHONE	2.50	
		PARKING	4.00	
		TAXI	34.00	
				233.02
	1444	DARYL H. OWEN:		
		FEB. 15-21, 1989:		
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN DENVER CO, ALBUQUERQUE NM AND CARLSBAD NM, 4 DAYS	225.38	
		TELEPHONE	14.84	
		PARKING	20.57	
				260.79

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON ENERGY AND NATURAL RESOURCES

1988				
FEB. 28	1489	ERIC SILAGY:		
		JAN. 26 - FEB. 24, 1989:		
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:		
		POA WASHINGTON DC TO, IN AND AROUND BATON ROUGE LA, NEW ORLEANS LA, BATON ROUGE, HOUMA LA, BATON ROUGE, NEW ORLEANS, BATON ROUGE, SHERWOOD FOREST LA, BATON ROUGE, LAFAYETTE LA, BATON ROUGE, LAFAYETTE, BATON ROUGE, NEW ORLEANS TO BATON ROUGE, 2,347 MILES AT $.225 PER MILE	$528.07	
		TAXI	7.00	
		TELEPHONE	2.80	
		STATIONERY SUPPLIES	4.79	
		TOLLS	1.00	
		PER DIEM EXPENSES, 30 DAYS	478.91	
				$1,022.37
	1515	CANON USA INC:		
		FEB. 28, 1989:		
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:		
		1 TELEFAX MACHINE		1,850.00
	1527	BARBARA F DAVIS:		
		OCT. 13, 1988 - FEB. 23, 1989:		
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND BUS	86.00	
		PARKING	66.50	
		TELEPHONE	15.48	
		POSTAGE	19.80	
				187.78
	1590			
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:		
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		187,623.41
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 10	1616	DINERS CLUB:		
		DEC. 12, 1988 - JAN. 26, 1989:		
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:		
		AIRFARE FOR THE FOLLOWING:		
		DEC. 12-14: MARY LOUISE WAGNER WASHINGTON DC TO RENO NV TO LAS VEGAS NV AND RETURN	401.00	
		DEC. 12-15: RUSSELL R BROWN WASHINGTON DC TO DENVER CO AND RETURN	388.00	
		JAN. 5-11: MARILYN F MEIGS WASHINGTON DC TO IDAHO FALLS ID AND RETURN	394.00	
		JAN. 8-11: RICHARD D GRUNDY WASHINGTON DC TO IDAHO FALLS ID AND RETURN	394.00	
		JAN. 13-15: D MICHAEL HARVEY WASHINGTON DC TO NEW ORLEANS LA AND RETURN	266.00	
		JAN. 12-15: H S USEEM WASHINGTON DC TO SALT LAKE CITY UT AND RETURN	396.00	
		JAN. 23-25: H S USEEM WASHINGTON DC TO SEATTLE WA AND RETURN	306.00	
		JAN. 25-26: JAMES P BEIRNE WASHINGTON DC TO BOISE ID AND RETURN	484.00	
		JAN. 16-18: BENJAMIN S COOPER WASHINGTON DC TO SAN FRANCISCO CA TO WASHINGTON DC	691.00	
				3,720.00
	1630	MARILYN F MEIGS:		
		FEB. 11-23, 1989:		
		UNDER AUTHORITY OF S. RES. 381(9), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN DENVER CO, LAS VEGAS NV, VAIL CO, ROCKY FLATS CO AND GOLDEN CO, 11 DAYS	284.24	
		RENTAL AUTO VAIL TO ROCKY FLATS, GOLDEN TO DENVER	56.20	
		TELEPHONE	1.00	
		TAXI	20.00	
		PARKING	20.00	
				381.44

COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989				
MAR. 21	1665	JAMES P BEIRNE:		
		FEB. 13, 1989:		
		1 AIR CLEANER AND FILTERS		250.78
	1666	LESLIE G BLACK:		
		FEB. 18-25, 1989:		
		TAXI FOR TRIP TO MIAMI FL AND COSTA RICA		34.00
	1674	JAMES T OTOOLE:		
		FEB. 13, 1989:		
		1 AIR CLEANER		198.54
MAR. 23	1681	CLARK BOARDMAN CO LTD:		
		JAN. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER SERVICES		
		LAW OF WATER RIGHTS AND RESOURCES		105.95
	1682	CLEAN COAL SYNFUELS:		
		FEB. 23, 1989 - FEB. 22, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTION TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER SERVICESS		800.00
	1683	COLUMBIA BOOKS INC:		
		FEB. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER SERVICES		53.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89 1989				
MAR. 23	1695	PENNWELL BOOKS:		
		JAN. 26, 2989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING OR OTHER INFORMATION SERVICES		$257.79
	1697	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		FEB. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES(PHOTO AND RECORDING)		9.00
MAR. 27	1722	INSIDE U S TRADE:		
		MAY 1, 1989 - APR. 30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		545.00
	1744	WASHINGTON PACIFIC REPORT:		
		JAN. 1, 1989 - DEC. 30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		150.00
	1746	WESTERN RESOURCES WRAP UP:		
		APR. 28, 1989 - APR. 20, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		160.00
MAR. 31	1771	PASHA PUBLICATIONS INC:		
		JUL. 1, 1989 - JUN. 30, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING EXPENSES:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		
		ENERGY REPORT - 2		1,539.00
	1779	THOMAS B WILLIAMS:		
		DEC. 6-10, 1988:		
		AIRFARE WASHINGTON DC TO LAS VEGAS NV AND RETURN	$291.00	
		TAXI	55.00	
		POA TO AND FROM AIRPORT, 30 MILES AT $.225 PER MILE	6.75	
		PARKING	19.00	
		PER DIEM EXPENSES, 5 DAYS	179.81	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-260.56	
				291.00
	1781	CELIA M CIRONE:		
		MAR. 2-3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		80.00
COMMITTEE ON ENERGY AND NATURAL RESOURCES UNDER AUTHORITY OF S RES 66(9B) AGREED TO 2/28/89 1989				
MAR. 31	1828			
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		180,528.70
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS 1988				
OCT. 25	24	ENVIRONMENTAL LAW INSTITUTE:		
		JAN. 1 - DEC. 31, 1989:		
		UNDER AUTHORITY OF S. RES. 381(10), AGREED TO FEB. 26, 1988:		
		SUBSCRIPTION TO ENVIRONMENTAL LAW REPORTER		695.00
	26	OFFICIAL AIRLINE GUIDES INC:		
		DEC. 1, 1988 - NOV. 30, 1989:		
		UNDER AUTHORITY OF S. RES. 381(10), AGREED TO FEB. 26, 1988:		
		SUBSCRIPTION		169.00
OCT. 31	32	NATIONAL GRAPHIC CENTER:		
		OCT. 4, 1988:		
		UNDER AUTHORITY OF S. RES. 381(10), AGREED TO FEB. 26, 1988:		
		1 PRINT		22.00
	33	SERGEANT AT ARMS U S SENATE:		
		OCT. 12, 1988:		
		UNDER AUTHORITY OF S. RES. 381(10), AGREED TO FEB. 26, 1988.		
		1 TELEVISION SET		58.00
	44			
		UNDER AUTHORITY OF S. RES. 381(10), AGREED TO FEB. 26, 1988:		
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		171,704.67
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 10	82	KING PUBLISHING CO:		
		OCT. 1, 1988 - SEP. 30, 1989:		
		UNDER AUTHORITY OF S. RES. 381(10), AGREED TO FEB. 26, 1988:		
		SUBSCRIPTION TO ENERGY DAILY		995.00
NOV. 15	110	KATHARINE W KIMBALL:		
		OCT. 12-19, 1988:		
		UNDER AUTHORITY OF S. RES. 381(10), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN SAN FRANCISCO CA, 8 DAYS		35.20
NOV. 17	119	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		OCT. 25, 1988:		
		UNDER AUTHORITY OF S. RES. 381(10), AGREED TO FEB. 26, 1988:		
		1 CONTACT SHEET		1.50
	120	SERGEANT AT ARMS U S SENATE:		
		OCT. 24, 1988:		
		UNDER AUTHORITY OF S. RES. 381(10), AGREED TO FEB. 26, 1988:		
		1 TELEVISION SET		59.00
NOV. 18	143	DANIEL J FRENCH:		
		OCT. 17-19, 1988:		
		UNDER AUTHORITY OF S. RES. 381(10), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN SYRACUSE NY, 3 DAYS	97.36	
		TAXI	35.50	
				132.86

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS

1988				
NOV. 18	144	ROY W KIENITZ: OCT. 27, 1988: UNDER AUTHORITY OF S. RES. 381(10), AGREED TO FEB. 26, 1988: AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN	$198.00	
		TAXI	7.15	
				$205.15
	145	ROY W KIENITZ: OCT. 18-19, 1988: UNDER AUTHORITY OF S. RES. 381(10), AGREED TO FEB. 26, 1988: PER DIEM EXPENSES IN SYRACUSE NY, 2 DAYS	91.40	
		TAXI	55.60	
		TELEPHONE	4.61	
				151.61
	148	MARGARET A NAGEL: OCT. 3-28, 1988: UNDER AUTHORITY OF S. RES. 381(10), AGREED TO FEB. 26, 1988: INTERDEPARTMENTAL TRANSPORTATION: TAXI	40.20	
		NEWSPAPERS	6.00	
		POSTAGE	12.00	
				58.20
NOV. 22	158	EXECUTIVE ENTERPRISES PUBLICATIONS CO INC: OCT. 24, 1988: UNDER AUTHORITY OF S. RES. 381(10), AGREED TO FEB. 26, 1988: 1 COPY OF THE FOLLOWING: CLEAN WATER ACT PERMIT MANUAL	75.00	
		NEW CLEAN WATER ACT UPDATE	59.95	
		SHIPPING	4.95	
				139.90
NOV. 28	175	BURAFF PUBLICATIONS INC: JAN. 15, 1989 - JAN. 14, 1990: UNDER AUTHORITY OF S. RES. 381(10), AGREED TO FEB. 26, 1988: SUBSCRIPTION TO INDOOR POLLUTION NEWS		367.00
	181	GSA: OCT. 1-31, 1988: UNDER AUTHORITY OF S. RES. 381(10), AGREED TO FEB. 26, 1988: FTS LINE		15.00
	191	NATIONAL JOURNAL: JAN. 24, 1989 - JAN. 21, 1990: UNDER AUTHORITY OF S. RES. 381(10), AGREED TO FEB. 26, 1988: SUBSCRIPTION		589.00
NOV. 29	201	AMERICAN AIRLINES: OCT. 17-19, 1988: UNDER AUTHORITY OF S. RES. 381(10), AGREED TO FEB. 26, 1988: AIRFARE FOR DANIEL J FRENCH WASHINGTON DC TO SYRACUSE NY AND RETURN		228.00
	221	JEAN S LAUVER: NOV. 1, 1988: UNDER AUTHORITY OF S. RES. 381(10), AGREED TO FEB. 26, 1988: PER DIEM EXPENSES IN CHARLOTTESVILLE VA, 1 DAY		3.75
	225	CURTIS A MOORE: OCT. 25-27, 1988: UNDER AUTHORITY OF S. RES. 381(10), AGREED TO FEB. 26, 1988: PER DIEM EXPENSES IN LOS ANGELES CA, LONG BEACH CA AND EL MONTE CA, 3 DAYS	298.70	
		PARKING	6.00	
		TAXI	84.00	
		TELEPHONE	5.20	
		REGISTRATION FEE TO ATTEND THE 1988 CELL FUEL SEMINAR HELD IN LONG BEACH	235.00	
				628.90
NOV. 30	233	AMERICAN AIRLINES: OCT. 12-19, 1988: UNDER AUTHORITY OF S. RES. 381(10), AGREED TO FEB. 26, 1988: AIRFARE FOR KATHARINE W KIMBALL WASHINGTON DC TO SAN FRANCISCO CA AND RETURN		558.00
	237	KATHARINE W KIMBALL: NOV. 3-4, 1988: UNDER AUTHORITY OF S. RES. 381(10), AGREED TO FEB. 26, 1988: PER DIEM EXPENSES IN RALEIGH NC, 2 DAYS	69.27	
		PARKING	15.00	
		POA TO AND FROM AIRPORT, 30 MILES AT $.225 PER MILE	6.75	
				91.02
	239	JEFFREY W PETERSON: NOV. 2, 1988: UNDER AUTHORITY OF S. RES. 381(10), AGREED TO FEB. 26, 1988: POA WASHINGTON DC TO, IN AND AROUND BALTIMORE MD AND RETURN, 94 MILES AT $.225 PER MILE	21.15	
		PARKING	4.00	
		PER DIEM EXPENSES, 1 DAY	6.00	
				31.15
	240	STEVEN J SHIMBERG: NOV. 13-15, 1988: UNDER AUTHORITY OF S. RES. 381(10), AGREED TO FEB. 26, 1988: PER DIEM EXPENSES IN SAVANNAH GA AND CHARLESTON SC, 3 DAYS	114.90	
		POA TO AND FROM AIRPORT, 20 MILES AT $.225 PER MILE	4.50	
		PARKING	16.50	
				135.90
	241	STEVEN J SHIMBERG: NOV. 3-9, 1988: UNDER AUTHORITY OF S. RES. 381(10), AGREED TO FEB. 26, 1988: AIRFARE PROVIDENCE RI TO WASHINGTON DC	139.00	
		TAXI	13.00	
				152.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS

1988				
NOV. 30	257	LYNN L SCHLOESSER:		
		NOV. 7-12, 1988:		
		UNDER AUTHORITY OF S. RES. 381(10), AGREED TO FEB. 26, 1988:		
		NOV. 9-12: PER DIEM EXPENSES IN GRAND FORKS ND, 4 DAYS	$215.97	
		TELEPHONE	1.75	
		RENTAL AUTO IN GRAND FORKS	93.60	
		GASOLINE	16.70	
		TAXI	8.00	
				$336.02
	263	MIKE E WEISS:		
		NOV. 14-15, 1988:		
		UNDER AUTHORITY OF S. RES. 381(10), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN HILTON HEAD SC, 2 DAYS	100.67	
		POA TO AND FROM AIRPORT, 25 MILES AT $ 225 PER MILE	5.62	
		PARKING	15.00	
		TELEPHONE	.75	
		TAXI	20.00	
				142.04
	278	UNDER AUTHORITY OF S. RES. 381(10), AGREED TO FEB. 26, 1988:		
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00		172,207.93
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 8	300	NATIONAL TOXICS CAMPAIGN:		
		NOV. 18, 1988:		
		UNDER AUTHORITY OF S. RES. 381(10), AGREED TO FEB. 26, 1988:		
		1 COPY OF SHADOW ON THE LAND		10.00
	305	THOMAS A SKIRBUNT:		
		NOV. 14-15, 1988:		
		UNDER AUTHORITY OF S. RES. 381(10), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN NEW YORK NY, 2 DAYS		217.62
	310	MEAD DATA CENTRAL:		
		OCT. 1-31, 1988:		
		UNDER AUTHORITY OF S. RES. 381(10), AGREED TO FEB. 26, 1988:		
		COMPUTERIZED INFORMATION SYSTEMS		750.00
DEC. 12	330	ENGINEERING NEWS RECORD:		
		FEB. 14, 1989 - FEB. 13, 1990:		
		UNDER AUTHORITY OF S. RES. 381(10), AGREED TO FEB. 26, 1988:		
		SUBSCRIPTION		49.00
	337	CATHERINE A GARRABRANT:		
		NOV. 14-15, 1988:		
		UNDER AUTHORITY OF S. RES. 381(10), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN NEW YORK NY, 2 DAYS	203.07	
		TAXI	19.25	
				222.32
DEC. 19	394	CAPITOL HILL ART AND FRAME CO:		
		NOV. 8, 1988:		
		UNDER AUTHORITY OF S. RES. 381(10), AGREED TO FEB. 26, 1988:		
		MOUNTING AND FRAMING OF PORTRAIT		96.66
DEC. 22	430	KATHARINE W KIMBALL:		
		NOV. 28-29, 1988:		
		UNDER AUTHORITY OF S. RES. 381(10), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN ALBUQUERQUE NM AND SANTA FE NM, 4 DAYS	115.81	
		PARKING	2.00	
		POA TO AND FROM AIRPORT, 60 MILES AT $ 225 PER MILE - 2 TRIPS	13.50	
				131.31
	431	JEAN S LAUVER:		
		DEC. 3, 1988:		
		UNDER AUTHORITY OF S. RES. 381(10), AGREED TO FEB. 26, 1988:		
		TAXI AND SUBWAY FOR TRIP TO BOSTON MA		44.20
	443	SERGEANT AT ARMS U S SENATE:		
		DEC. 2, 1988:		
		UNDER AUTHORITY OF S. RES. 381(10), AGREED TO FEB. 26, 1988:		
		1 TELEVISION SET		59.00
	444	THOMAS A SKIRBUNT:		
		NOV. 30 - DEC. 2, 1988:		
		UNDER AUTHORITY OF S. RES. 381(10), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN LOS ANGELES CA AND SANTA BARBARA CA, 3 DAYS	275.40	
		TAXI	19.50	
				294.90
DEC. 29	464	HERTZ SYSTEM INC:		
		OCT. 25 - NOV. 15, 1988:		
		UNDER AUTHORITY OF S. RES. 381(10), AGREED TO FEB. 26, 1988:		
		RENTAL AUTO FOR THE FOLLOWING:		
		OCT. 25-27: CURTIS A MOORE LOS ANGELES CA TO LONG BEACH CA TO EL MONTE CA	66.68	
		NOV. 13-15: STEVEN J SHIMBERG SAVANNAH GA TO CHARLESTON SC	163.42	
				230.10
	465	JENNIFER HESS:		
		NOV. 27-30, 1988:		
		UNDER AUTHORITY OF S. RES. 381(10), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN ALBUQUERQUE NM AND SANTA FE NM, 4 DAYS	82.30	
		POA TO AND FROM AIRPORT, 10 MILES AT $ 225 PER MILE	2.25	
		PARKING	1.50	
		TAXI	12.00	
		TELEPHONE	3.36	
				101.41

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS

1988				
DEC. 29	468	KATHARINE W KIMBALL:		
		DEC. 4-5, 1988:		
		UNDER AUTHORITY OF S. RES. 381(10), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN HOUSTON TX, 2 DAYS	$99.54	
		PARKING	15.00	
		POA TO AND FROM AIRPORT, 30 MILES AT $.225 PER MILE	6.75	
				$121.29
	471	CURTIS A MOORE:		
		DEC. 1, 1988:		
		UNDER AUTHORITY OF S. RES. 381(10), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN BOSTON MA, 1 DAY	6.50	
		TAXI	70.00	
				76.50
	476	MICHAEL G SHIELDS:		
		DEC. 7-11, 1988:		
		UNDER AUTHORITY OF S. RES. 381(10), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN PHOENIX AZ, 5 DAYS	5.00	
		TAXI	16.00	
				21.00
	477	MICHAEL G SHIELDS:		
		NOV. 27-30, 1988:		
		UNDER AUTHORITY OF S. RES. 381(10), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN ALBUQUERQUE NM, 4 DAYS	39.70	
		TAXI	30.00	
				69.70
	480	MIKE E WEISS:		
		DEC. 2-5, 1988:		
		UNDER AUTHORITY OF S. RES. 381(10), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN WICHITA KS, 4 DAYS	263.68	
		POA TO AND FROM AIRPORT, 10 MILES AT $.225 PER MILE	2.25	
		PARKING	15.00	
				280.93
	505			
		UNDER AUTHORITY OF S. RES. 381(10), AGREED TO FEB. 26, 1988:		
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		175,542.02
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1989				
JAN. 11	535	RONALD COOPER:		
		DEC. 13-18, 1988:		
		UNDER AUTHORITY OF S. RES. 381(10), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN PORTLAND OR, 6 DAYS	289.77	
		TAXI	8.40	
		TELEPHONE	.90	
		POA TO AND FROM AIRPORT, 56 MILES AT $.225 PER MILE	12.60	
				311.67
	544	GSA:		
		NOV. 1-30, 1988:		
		UNDER AUTHORITY OF S. RES. 381(10), AGREED TO FEB. 26, 1988:		
		FTS LINE		15.00
	551	BAILEY GUARD:		
		DEC. 12-14, 1988:		
		UNDER AUTHORITY OF S. RES. 381(10), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN NEW ORLEANS LA, JACKSON MS AND		
		VICKSBURG MS, 3 DAYS	134.60	
		TELEPHONE	6.04	
		TAXI	20.50	
				161.14
	552	MARK F HAYNES:		
		DEC. 12-14, 1988:		
		UNDER AUTHORITY OF S. RES. 381(10), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN NEW ORLEANS LA, JACKSON MS AND		
		VICKSBURG MS, 3 DAYS	131.10	
		TAXI AND LIMOUSINE	29.00	
				160.10
	558	KBDI:		
		DEC. 5, 1988:		
		UNDER AUTHORITY OF S. RES. 381(10), AGREED TO FEB. 26, 1988:		
		RENTAL OF SET OF VIDEO CASSETTES		40.00
	564	MEAD DATA CENTRAL:		
		NOV. 1-30, 1988:		
		UNDER AUTHORITY OF S. RES. 381(10), AGREED TO FEB. 26, 1988:		
		COMPUTERIZED INFORMATION SYSTEMS		750.00
	586	SERGEANT AT ARMS U S SENATE:		
		DEC. 13, 1988:		
		UNDER AUTHORITY OF S. RES. 381(10), AGREED TO FEB. 26, 1988:		
		1 TELEVISION SET		59.00
	588	THOMAS A SKIRBUNT:		
		DEC. 12-15, 1988:		
		UNDER AUTHORITY OF S. RES. 381(10), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN NEW ORLEANS LA, JACKSON MS AND		
		VICKSBURG MS, 4 DAYS		202.82
	599	JOHN H CHAFEE:		
		OCT. 14 - NOV. 15, 1988:		
		UNDER AUTHORITY OF S. RES. 381(10), AGREED TO FEB. 26, 1988:		
		AIRFARE PROVIDENCE RI TO JACKSONVILLE FL TO		
		WASHINGTON DC - 259.00 - REDUCED BY COST OF AIRFARE		
		PROVIDENCE TO WASHINGTON DC PAID BY OFFICIAL OFFICE		
		EXPENSE ACCOUNT	160.00	
		RENTAL AUTO JACKSONVILLE TO BEAUFORT SC AND RETURN	108.83	
		GASOLINE	13.80	
		NOV. 10-15: PER DIEM EXPENSES IN JACKSONVILLE,		
		PROVIDENCE AND BEAUFORT, 6 DAYS	223.94	
				506.57

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS

1989				
JAN. 17	621	AMERICAN AIRLINES:		
		OCT. 18 - NOV. 15, 1988:		
		UNDER AUTHORITY OF S. RES. 381(10), AGREED TO FEB. 26, 1988:		
		AIRFARE FOR THE FOLLOWING:		
		OCT. 18-19: ROY W KIENITZ WASHINGTON DC TO SYRACUSE NY AND RETURN	$240.00	
		NOV. 3-4: KATHARINE W KIMBALL WASHINGTON DC TO RALEIGH NC AND RETURN	174.00	
		NOV. 14-15: MIKE E WEISS WASHINGTON DC TO HILTON HEAD SC AND RETURN	404.00	
		NOV. 14-15: TRAIN FARE FOR CATHERINE A GARRABRANT AND THOMAS A SKIRBUNT WASHINGTON DC TO NEW YORK NY AND RETURN	172.00	
				$990.00
	627	ROBERT P DAVISON:		
		DEC. 13-14, 1988:		
		UNDER AUTHORITY OF S. RES. 381(10), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN PORTLAND ME, 2 DAYS	55.55	
		POA TO AND FROM AIRPORT, 54 MILES AT $.225 PER MILE	12.15	
		PARKING	5.00	
				72.70
	633	CATHERINE A GARRABRANT:		
		DEC. 12-15, 1988:		
		UNDER AUTHORITY OF S. RES. 381(10), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN NEW ORLEANS LA, JACKSON MS AND VICKSBURG MS, 4 DAYS	177.65	
		TAXI	20.00	
		TELEPHONE	2.96	
				200.61
	648	MARGARET A NAGEL:		
		NOV. 7 - DEC. 15, 1988:		
		UNDER AUTHORITY OF S. RES. 381(10), AGREED TO FEB. 26, 1988:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY		95.60
JAN. 24	731	MIKE E WEISS:		
		DEC. 12-15, 1988:		
		UNDER AUTHORITY OF S. RES. 381(10), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN NEW ORLEANS LA, VICKSBURG MS AND JACKSON MS, 4 DAYS	192.54	
		POA TO AND FROM AIRPORT, 10 MILES AT $.225 PER MILE	2.25	
		PARKING	14.00	
				208.79
	734	AMERICAN AIRLINES:		
		OCT. 25 - DEC. 5, 1988:		
		UNDER AUTHORITY OF S. RES. 381(10), AGREED TO FEB. 26, 1988:		
		AIRFARE FOR THE FOLLOWING:		
		OCT. 25-27: CURTIS A MOORE WASHINGTON DC TO LOS ANGELES CA AND RETURN	374.00	
		NOV. 26-29: KATHARINE W KIMBALL WASHINGTON DC TO ALBUQUERQUE NM AND RETURN	344.00	
		NOV. 27-30: JENNIFER MESS AND MICHAEL G SHIELDS WASHINGTON DC TO ALBUQUERQUE NM AND RETURN	982.00	
		DEC. 2-5: MIKE E WEISS WASHINGTON DC TO WICHITA KS AND RETURN	226.00	
				1,926.00
JAN. 26	756	DANIEL J FRENCH:		
		DEC. 18-19, 1988:		
		UNDER AUTHORITY OF S. RES. 381(10), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN NEW YORK NY, 2 DAYS	31.95	
		UPGRADE IN AIRFARE DUE TO DEPARTURE CHANGE	21.00	
		TAXI	65.50	
				118.45
	757	HERTZ SYSTEM INC.:		
		NOV. 26 - DEC. 14, 1988:		
		UNDER AUTHORITY OF S. RES. 381(10), AGREED TO FEB. 26, 1988:		
		RENTAL AUTO FOR THE FOLLOWING:		
		NOV. 26-29: KATHARINE W KIMBALL ALBUQUERQUE NM TO SANTA FE NM AND RETURN	137.53	
		DEC. 13-14: ROBERT P DAVISON IN PORTLAND ME	39.78	
				177.31
JAN. 27	777	GSA:		
		DEC. 1-31, 1988:		
		UNDER AUTHORITY OF S. RES. 381(10), AGREED TO FEB. 26, 1988:		
		FTS LINE		15.00
JAN. 30	795	LAWYERS COOPERATIVE PUBLISHING CO:		
		OCT. 1, 1988 - SEP. 30, 1989:		
		UNDER AUTHORITY OF S. RES. 381(10), AGREED TO FEB. 26, 1988:		
		SUBSCRIPTION TO U S CODE SERVICE		698.40
	798	MINOT DAILY NEWS:		
		JAN. 11, 1989 - JAN. 10, 1990:		
		UNDER AUTHORITY OF S. RES. 381(10), AGREED TO FEB. 26, 1988:		
		SUBSCRIPTION		188.00
JAN. 31	837	MEAD DATA CENTRAL:		
		DEC. 1-31, 1988:		
		UNDER AUTHORITY OF S. RES. 381(10), AGREED TO FEB. 26, 1988:		
		COMPUTERIZED INFORMATION SYSTEMS		750.00
	853	AMERICAN AIRLINES:		
		NOV. 13 - DEC. 15, 1988:		
		UNDER AUTHORITY OF S. RES. 381(10), AGREED TO FEB. 26, 1988:		
		AIRFARE FOR THE FOLLOWING:		
		NOV. 13-15: STEVEN J SHIMBERG WASHINGTON DC TO SAVANNAH GA AND FROM CHARLESTON SC TO WASHINGTON DC	226.00	
		NOV. 30 - DEC. 2: THOMAS A SKIRBUNT WASHINGTON DC TO LOS ANGELES CA AND FROM SANTA BARBARA CA TO		

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS

1989				
JAN 31	853	AMERICAN AIRLINES: (CONTINUED)		
		WASHINGTON DC	$548 00	
		DEC 4-5: KATHARINE W KIMBALL WASHINGTON DC TO HOUSTON TX AND RETURN	390 00	
		DEC 21-14: MARK F HAYNES WASHINGTON DC TO NEW ORLEANS LA AND FROM JACKSON MS TO WASHINGTON DC	392 00	
		DEC 12-15: THOMAS A SKIRBUNT, MIKE E WEISS AND CATHERINE A GARRABRANT WASHINGTON DC TO NEW ORLEANS LA AND FROM JACKSON MS TO WASHINGTON DC	917 00	
		DEC 13-14: ROBERT P DAVISON WASHINGTON DC TO PORTLAND ME AND RETURN	208 00	
			----------	$2,681 00
	884	UNDER AUTHORITY OF S RES 381(10), AGREED TO FEB 26, 1988: PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $ 00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		187,450 87
FEB 13	945	FORUM:		
		FEB 1, 1989 - JAN 30, 1990:		
		UNDER AUTHORITY OF S RES 381(10), AGREED TO FEB 26, 1988: SUBSCRIPTION		142 50
	983	JIMMIE POWELL:		
		JAN 11-12, 1989:		
		UNDER AUTHORITY OF S RES 381(10), AGREED TO FEB 26, 1988:		
		PER DIEM EXPENSES IN MINNEAPOLIS MN, 2 DAYS	78 22	
		POA TO AND FROM AIRPORT, 35 MILES AT $ 225 PER MILE	7 87	
		PARKING	15 00	
			----------	101 09
	993	SERGEANT AT ARMS U S SENATE:		
		JAN 25, 1989:		
		UNDER AUTHORITY OF S RES 381(10), AGREED TO FEB 26, 1988: 1 TELEVISION SET		59 00
FEB 14	1011	AMERICAN AIRLINES:		
		DEC 1-18, 1988:		
		UNDER AUTHORITY OF S RES 381(10), AGREED TO FEB 26, 1988: AIRFARE FOR THE FOLLOWING:		
		DEC 1: CURTIS A MOORE WASHINGTON DC TO BOSTON MA AND RETURN	120 50	
		DEC 3: JEAN S LAUVER WASHINGTON DC TO BOSTON MA AND RETURN	119 00	
		DEC 7-11: MICHAEL G SHIELDS WASHINGTON DC TO PHOENIX AZ AND RETURN	276 00	
		DEC 12-14: BAILEY GUARD WASHINGTON DC TO NEW ORLEANS LA AND FROM JACKSON MS TO WASHINGTON DC	392 00	
		DEC 13-18: RONALD COOPER WASHINGTON DC TO PORTLAND OR AND RETURN	388 00	
			----------	1,295 50
	32	SERGEANT AT ARMS U S SENATE:		
		FEB 1, 1989:		
		UNDER AUTHORITY OF S RES 381(10), AGREED TO FEB 26, 1988: 1 TELEVISION SET		59 00
FEB 24	1109	GSA:		
		JAN 1-31, 1989:		
		UNDER AUTHORITY OF S RES 381(10), AGREED TO FEB 26, 1988: FTS LINE		15 00
	1115	MARGARET A NAGEL:		
		DEC 13, 1988 - JAN 26, 1989:		
		UNDER AUTHORITY OF S RES 381(10), AGREED TO FEB 26, 1988: INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY	38 70	
		PARKING	8 00	
		NEWSPAPERS	8 00	
			----------	54 70
	1127	US NEWS AND WORLD REPORT:		
		JAN 18, 1989 - JAN 17, 1990:		
		UNDER AUTHORITY OF S RES 381(10), AGREED TO FEB 26, 1988: SUBSCRIPTION		19 89
FEB 27	1135	AMERICAN AIRLINES:		
		JAN 11-12, 1989:		
		UNDER AUTHORITY OF S RES 381(10), AGREED TO FEB 26, 1988: AIRFARE FOR JIMMIE POWELL WASHINGTON DC TO MINNEAPOLIS MN AND RETURN		268 00
FEB 28	1269	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		JAN 24, 1989:		
		UNDER AUTHORITY OF S RES 381(10), AGREED TO FEB 26, 1988: RENTAL OF VIDEO CASSETTE RECORDER INCLUDING MONITOR		15 00
	1408	NEWSWEEK:		
		FEB 16, 1989 - FEB 15, 1990:		
		UNDER AUTHORITY OF S RES 381(10), AGREED TO FEB 26, 1988: SUBSCRIPTION		39 00
	1424	DAVID M STRAUSS:		
		FEB 12-18, 1989:		
		UNDER AUTHORITY OF S RES 381(10), AGREED TO FEB 26, 1988: PER DIEM EXPENSES IN LOS ANGELES CA, SACRAMENTO CA AND SAN FRANCISCO CA, 8 DAYS	729 30	
		TAXI	40 00	
		TELEPHONE	9 00	
		NEWSPAPERS	16 70	
			----------	795 00
	1439	MARGARET A NAGEL:		
		JAN 26 - FEB 28, 1989:		
		UNDER AUTHORITY OF S RES 381(10), AGREED TO FEB 26, 1988: INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	89 00	
		NEWSPAPERS	7 00	

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS

1989					
FEB 28	1439	MARGARET A NAGEL: (CONTINUED)			
		POSTAGE		$.45	
		1 COPY OF STATE OF THE STATES REPORT		10.00	
					$106.45
	1468	STEVEN J SHIMBERG:			
		FEB 24-28, 1989:			
		UNDER AUTHORITY OF S RES 381(10), AGREED TO FEB 26, 1988:			
		PER DIEM EXPENSES IN OAKLAND CA, SAN FRANCISCO CA			
		AND SANTA CLARA CA, 3 DAYS		216.04	
		TELEPHONE		.57	
		UPGRADE IN AIRFARE SAN FRANCISCO TO WASHINGTON DC		79.00	
		TAXI		50.00	
					345.61
	1475	DAVID M STRAUSS:			
		FEB 26-27, 1989:			
		UNDER AUTHORITY OF S RES 381(10), AGREED TO FEB 26, 1988:			
		PER DIEM EXPENSES IN HOUSTON TX, 2 DAYS		73.11	
		TAXI		30.00	
					103.11
	1547	ROBERT F HURLEY:			
		FEB 26-27, 1989:			
		UNDER AUTHORITY OF S RES 381(10), AGREED TO FEB 26, 1988:			
		PER DIEM EXPENSES IN HOUSTON TX, 2 DAYS		83.52	
		TAXI		32.45	
		TELEPHONE		.75	
					116.72
	1555	MEAD DATA CENTRAL:			
		JAN 1-31, 1989:			
		UNDER AUTHORITY OF S RES 381(10), AGREED TO FEB 26, 1988:			
		COMPUTERIZED INFORMATION SYSTEMS			865.00
	1591				
		UNDER AUTHORITY OF S RES 381(10), AGREED TO FEB 26, 1988:			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING			
		AGENCY CONTRIBUTIONS OF $.00			185,451.65
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			

COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S RES 66(10B) AGREED TO 2/28/89

1989					
MAR 31	1819				
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING			
		AGENCY CONTRIBUTIONS OF $.00			184,248.74
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			

COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989					
MAR 20	1653	JOHN C GRZEBIEN:			
		FEB 27 - MAR 1, 1989:			
		PER DIEM EXPENSES IN KNOXVILLE TN, HUNTSVILLE AL AND			
		MUSCLE SHOALS AL, 3 DAYS		112.03	
		TELEPHONE		1.00	
					113.03
	1654	MARK F HAYNES:			
		FEB 27 - MAR 1, 1989:			
		PER DIEM EXPENSES IN KNOXVILLE TN, HUNTSVILLE AL AND			
		MUSCLE SHOALS AL, 3 DAYS		115.59	
		GASOLINE FOR RENTAL AUTO		10.25	
		TAXI		42.50	
					168.34
MAR 21	1671	BETH GAUSMAN:			
		MAR 4-7, 1989:			
		ATTENDANCE AS A WITNESS:			
		AIRFARE LOS ANGELES CA TO WASHINGTON DC AND RETURN			520.00
MAR 23	1689	GSA:			
		FEB 1-28, 1989:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		COMMUNICATIONS EQUIPMENT AND SERVICES			15.00
	1700	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:			
		FEB 24, 1989:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SENATE SERVICES(PHOTO AND RECORDING)			15.00
MAR 27	1706	AMERICAN ASSN FOR THE ADVANCEMENT OF SCIENCE:			
		APR 1, 1989 - APR 30, 1990:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,			
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES			120.00
	1708	ASPEN PUBLISHERS INC:			
		MAR 13, 1989 - MAR 12, 1990:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,			
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES			
		HAZARDOUS WASTE REPORT			401.60
	1716	ENGINEERING NEWS RECORD:			
		APR 22, 1989 - APR 21, 1990:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,			
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES			49.00
	1720	INSIDE EPA:			
		APR 1, 1989 - MAR 31, 1990:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,			
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES			690.00
	1721	INSIDE EPA SUPERFUND REPORT:			
		APR 1, 1989 - MAR 31, 1990:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,			
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES			380.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON ENVIRONMENT AND PUBLIC WORKS UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989					
MAR. 27	1740	WALL STREET JOURNAL:			
		MAR. 24, 1989 - MAR. 23, 1990:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,			
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES			$119.00
MAR. 31	1772	SERGEANT AT ARMS U S SENATE:			
		MAR. 10, 1989:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		NON-STANDARD ITEMS OF EQUIPMENT:			
		TELEVISION SET			61.00
	1773	SERGEANT AT ARMS U S SENATE:			
		MAR. 15, 1989:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		NON-STANDARD ITEMS OF EQUIPMENT:			
		TELEVISION SET			61.00
	1806	KATHARINE W KIMBALL:			
		MAR. 12-13, 1989:			
		PER DIEM EXPENSES IN BISMARCK ND, 2 DAYS	$47.09		
		POA TO AND FROM AIRPORT, 30 MILES AT $.225 PER MILE	6.75		
		PARKING	15.00		
					68.84
	1815	MIKE E WEISS:			
		FEB. 26 - MAR. 3, 1989:			
		PER DIEM EXPENSES IN JACKSONVILLE FL, TAMPA FL			
		MIAMI FL AND W PALM BEACH FL, 6 DAYS	606.10		
		POA TO AND FROM AIRPORT, 20 MILES AT $.225 PER			
		MILE - 2 TRIPS	4.50		
					610.80
COMMITTEE ON FINANCE					
1988					
OCT. 21	11	NATIONAL NEWS AGENCY:			
		OCT. 5 - DEC. 27, 1988:			
		UNDER AUTHORITY OF S. RES. 381(11), AGREED TO FEB. 26, 1988:			
		NEWSPAPERS			874.80
	14	SOUTHWEST DISTRIBUTION INC:			
		OCT. 1, 1988 - JAN. 1, 1989:			
		UNDER AUTHORITY OF S. RES. 381(11), AGREED TO FEB. 26, 1988:			
		NEWSPAPERS			118.50
OCT. 31	45				
		UNDER AUTHORITY OF S. RES. 381(11), AGREED TO FEB. 26, 1988:			
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING			
		AGENCY CONTRIBUTIONS OF $.00			182,693.83
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
NOV. 10	68	BUSINESS AND HEALTH:			
		DEC. 1, 1988 - NOV. 30, 1989:			
		UNDER AUTHORITY OF S. RES. 381(11), AGREED TO FEB. 26, 1988:			
		SUBSCRIPTION			99.00
	73	CONGRESSIONAL QUARTERLY INC:			
		DEC. 18, 1988 - DEC. 17, 1989:			
		UNDER AUTHORITY OF S. RES. 381(11), AGREED TO FEB. 26, 1988:			
		SUBSCRPTION			795.00
	74	CONGRESSIONAL QUARTERLY INC:			
		OCT. 18, 1988 - OCT. 17, 1989:			
		UNDER AUTHORITY OF S. RES. 381(11), AGREED TO FEB. 26, 1988:			
		SUBSCRIPTION			715.00
	76	FINANCIAL TIMES:			
		DEC. 1, 1988 - NOV. 30, 1989:			
		UNDER AUTHORITY OF S. RES. 381(11), AGREED TO FEB. 26, 1988:			
		SUBSCRIPTION			365.00
	80	KEY COMMUNICATIONS GROUP INC:			
		OCT. 10, 1988 - OCT. 9, 1989:			
		UNDER AUTHORITY OF S. RES. 381(11), AGREED TO FEB. 26, 1988:			
		SUBSCRIPTION TO MANAGED CARE REPORT			287.00
NOV. 29	209	GSA:			
		OCT. 1-31, 1988:			
		UNDER AUTHORITY OF S. RES. 381(11), AGREED TO FEB. 26, 1988:			
		FTS LINES			30.00
NOV. 30	262	WARREN GORHAM AND LAMONT INC:			
		OCT. 13 - NOV. 4, 1988:			
		UNDER AUTHORITY OF S. RES. 381(11), AGREED TO FEB. 26, 1988:			
		1 COPY OF THE FOLLOWING:			
		FEDERAL TAXATION OF PARTNERSHIPS AND PARTNERS 1988	79.20		
		FEDERAL ESTATE AND GIFT TAXATION 1988	69.70		
					148.90
	265	COMMERCE CLEARING HOUSE INC:			
		OCT. 25, 1988:			
		UNDER AUTHORITY OF S. RES. 381(11), AGREED TO FEB. 26, 1988:			
		1 COPY OF THE FOLLOWING:			
		1988 MEDICARE EXPLAINED	13.00		
		1988 SOCIAL SECURITY EXPLAINED	10.00		
					23.00
	280				
		UNDER AUTHORITY OF S. RES. 381(11), AGREED TO FEB. 26, 1988:			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988 INCLUDING			
		AGENCY CONTRIBUTIONS OF $.00			177,543.14
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
DEC. 12	322	BUREAU OF NATIONAL AFFAIRS INC:			
		DEC. 9, 1988 - DEC. 8, 1989:			
		UNDER AUTHORITY OF S. RES. 381(11), AGREED TO FEB. 26, 1988:			
		22 SUBSCRIPTIONS TO DAILY TAX REPORT			24,200.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON FINANCE					
1988					
DEC. 12	335	FORBES:			
		OCT. 24, 1988 - JUN. 23, 1989:			
		UNDER AUTHORITY OF S. RES. 381(11), AGREED TO FEB. 26, 1988:			
		SUBSCRIPTION			$9.75
	349	MOFFITT REPORTING ASSOC:			
		OCT. 12, 1988:			
		UNDER AUTHORITY OF S. RES. 381(11), AGREED TO FEB. 26, 1988:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		15 PAGES AT $3.75 PER PAGE	$56.25		
		MAGNETIC TAPE OF 15 PAGES AT $1.00 PER PAGE	15.00		
					71.25
	361	TAX ANALYSTS:			
		NOV. 30, 1988 - NOV. 29, 1989:			
		UNDER AUTHORITY OF S. RES. 381(11), AGREED TO FEB. 26, 1988:			
		SUBSCRIPTION TO HIGHLIGHTS AND DOCUMENTS			950.00
DEC. 19	395	CENTER FOR THE STUDY OF SOCIAL POLICY:			
		NOV. 18, 1988:			
		UNDER AUTHORITY OF S. RES. 381(11), AGREED TO FEB. 26, 1988:			
		1 COPY OF COMPLETING THE LONG TERM CARE CONTINUUM			10.00
	396	FEDERAL EXPRESS CORP:			
		OCT. 7, 1988:			
		UNDER AUTHORITY OF S. RES. 381(11), AGREED TO FEB. 26, 1988:			
		SHIPPING OF DOCUMENT FROM WASHINGTON DC TO			
		SEATTLE WA			9.75
DEC. 20	410	MEAD DATA CENTRAL:			
		OCT. 1-31, 1988:			
		UNDER AUTHORITY OF S. RES. 381(11), AGREED TO FEB. 26, 1988:			
		COMPUTERIZED INFORMATION SYSTEMS INCLUDING PRINTING			
		CHARGES			1,577.58
DEC. 29	507				
		UNDER AUTHORITY OF S. RES. 381(11), AGREED TO FEB. 26, 1988:			
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING			
		AGENCY CONTRIBUTIONS OF $.00			173,214.51
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
1989					
JAN. 11	573	NATIONAL JOURNAL:			
		JAN. 24, 1989 - JAN. 23, 1990:			
		UNDER AUTHORITY OF S. RES. 381(11), AGREED TO FEB. 26, 1988:			
		SUBSCRIPTION			619.00
JAN. 31	886				
		UNDER AUTHORITY OF S. RES. 381(11), AGREED TO FEB. 26, 1988:			
		PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING			
		AGENCY CONTRIBUTIONS OF $.00			188,242.24
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
FEB. 24	1110	GSA:			
		NOV. 1 - DEC. 31, 1988:			
		UNDER AUTHORITY OF S. RES. 381(11), AGREED TO FEB. 26, 1988:			
		FTS LINES			60.00
FEB. 28	1179	MEAD DATA CENTRAL:			
		NOV. 1 - DEC. 31, 1988:			
		UNDER AUTHORITY OF S. RES. 381(11), AGREED TO FEB. 26, 1988:			
		SUBSCRIPTION TO COMPUTERIZED INFORMATION SYSTEMS			
		INCLUDING PRINTING CHARGES			3,138.94
	1205	AT&T:			
		NOV. 2, 1988 - JAN. 1, 1989:			
		UNDER AUTHORITY OF S. RES. 381(11), AGREED TO FEB. 26, 1988:			
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT			375.40
	1237	JEFFREY M LANG:			
		JAN. 6, 1989:			
		UNDER AUTHORITY OF S. RES. 381(11), AGREED TO FEB. 26, 1988:			
		XEROXING OF DOCUMENTS			10.00
	1238	LEGI SLATE:			
		JAN. 1 - DEC. 31, 1989:			
		UNDER AUTHORITY OF S. RES. 381(11), AGREED TO FEB. 26, 1988:			
		SUBSCRIPTION TO COMPUTERIZED INFORMATION SYSTEMS			6,948.00
	1259	PHYSICIANS DESK REFERENCE:			
		JAN. 10, 1989:			
		UNDER AUTHORITY OF S. RES. 381(11), AGREED TO FEB. 26, 1988:			
		1 COPY OF 1989 PHYSICIANS DESK REFERENCE			36.95
	1275	TAX ANALYSTS:			
		DEC. 8, 1988:			
		UNDER AUTHORITY OF S. RES. 381(11), AGREED TO FEB. 26, 1988:			
		FAX CHARGE			40.00
	1281	WARREN GORHAM AND LAMONT INC:			
		DEC. 10-15, 1988:			
		UNDER AUTHORITY OF S. RES. 381(11), AGREED TO FEB. 26, 1988:			
		1 COPY OF THE FOLLOWING:			
		INCOME TAXATION OF CORPORATIONS AND SHAREHOLDERS	74.20		
		FEDERAL TAXATION OF INCOME ESTATES AND GIFTS	185.95		
					260.15
	1286	WEST PUBLISHING CO:			
		DEC. 13, 1988:			
		UNDER AUTHORITY OF S. RES. 381(11), AGREED TO FEB. 26, 1988:			
		1 COPY OF U S CODE ANNOTATED TITLE 26 SECTIONS			
		801-2000			39.00
	1355	BUREAU OF NATIONAL AFFAIRS INC:			
		DEC. 31, 1988 - FEB. 13, 1990:			
		UNDER AUTHORITY OF S. RES. 381(11), AGREED TO FEB. 26, 1988:			
		SUBSCRIPTION TO THE FOLLOWING:			
		DEC. 31, 1988 - DEC. 31, 1989:			
		INTERNATIONAL TRADE REPORTTER	571.00		
		FEB. 14, 1989 - FEB. 13, 1990:			
		DAILY REPORT FOR EXECUTIVES	4,219.00		
					4,790.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON FINANCE

1989				
FEB. 28	1356	BUREAU OF NATIONAL AFFAIRS INC:		
		DEC. 31, 1988 - DEC. 30, 1989:		
		UNDER AUTHORITY OF S. RES. 381(11), AGREED TO FEB. 26, 1988:		
		SUBSCRIPTION TO INTERNATIONAL TRADE REPORTER		$514.00
	1357	BUSINESS WEEK:		
		FEB. 28, 1989 - FEB. 27, 1990:		
		UNDER AUTHORITY OF S. RES. 381(11), AGREED TO FEB. 26, 1988:		
		SUBSCRIPTION		39.95
	1371	FORTUNE:		
		FEB. 16, 1989 - FEB. 15, 1990:		
		UNDER AUTHORITY OF S. RES. 381(11), AGREED TO FEB. 26, 1988:		
		SUBSCRIPTION		23.99
	1379	GSA:		
		JAN. 1-31, 1989:		
		UNDER AUTHORITY OF S. RES. 381(11), AGREED TO FEB. 26, 1988:		
		FTS LINES		30.00
	1384	HEALTH AFFAIRS PROJECT HOPE:		
		JAN. 1, 1989 - DEC. 31, 1990:		
		UNDER AUTHORITY OF S. RES. 381(11), AGREED TO FEB. 26, 1988:		
		2 SUBSCRIPTIONS TO HEALTH AFFAIRS		130.00
	1390	HUDSONS DIRECTORY:		
		FEB. 5, 1989 - FEB. 4, 1990:		
		UNDER AUTHORITY OF S. RES. 381(11), AGREED TO FEB 26, 1988:		
		SUBSCRIPTION		123.00
	1391	INSIGHT SUBSCRIPTION SERVICE DEPT:		
		DEC. 20, 1988 - DEC. 19, 1990:		
		UNDER AUTHORITY OF S. RES. 381(11), AGREED TO FEB. 26, 1988:		
		SUBSCRIPTION		25.50
	1401	NATIONAL NEWS AGENCY:		
		DEC. 28, 1988 - MAR. 21, 1989:		
		UNDER AUTHORITY OF S. RES. 381(11), AGREED TO FEB. 26, 1988:		
		NEWSPAPERS AND MAGAZINES		890.55
	1418	SOUTHWEST DISTRIBUTION INC:		
		JAN. 2 - FEB. 28, 1989:		
		UNDER AUTHORITY OF S. RES. 381(11), AGREED TO FEB. 26, 1988:		
		NEWSPAPERS		75.00
	1455	RESEARCH INSTITUTE OF AMERICA INC:		
		FEB. 8, 1989:		
		UNDER AUTHORITY OF S. RES. 381(11), AGREED TO FEB. 26, 1988:		
		1 COPY OF INTERNAL REVENUE CODE		19.95
	1466	SERGEANT AT ARMS U S SENATE:		
		DEC. 1-31, 1988:		
		UNDER AUTHORITY OF S. RES. 381(11), AGREED TO FEB. 26, 1988:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT		155.47
	1489	WORLD PERSPECTIVES:		
		FEB. 8, 1989:		
		UNDER AUTHORITY OF S. RES. 381(11), AGREED TO FEB. 26, 1988:		
		1 COPY OF U S AGRICULTURAL POLICY GUIDE		55.00
	1500	AT&T:		
		JAN. 2 - FEB. 1, 1989:		
		UNDER AUTHORITY OF S. RES. 381(11), AGREED TO FEB. 26, 1988:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT		187.70
	1501	AT&T:		
		OCT. 2 - NOV. 1, 1988:		
		UNDER AUTHORITY OF S. RES. 381(11), AGREED TO FEB. 26, 1988:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT		187.70
	1542	FEDERAL EXPRESS CORP:		
		OCT. 13, 1988:		
		UNDER AUTHORITY OF S. RES. 381(11), AGREED TO FEB. 26, 1988:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO AUSTIN TX		25.25
	1549	LAW AND POLICY IN INTERNATIONAL BUSINESS:		
		DEC. 29, 1988:		
		UNDER AUTHORITY OF S. RES. 381(11), AGREED TO FEB. 26, 1988:		
		1 COPY OF LAW AND POLICY IN INTERNATIONAL BUSINESS		25.00
	1556	MEAD DATA CENTRAL:		
		JAN. 1-31, 1989:		
		UNDER AUTHORITY OF S. RES. 381(11), AGREED TO FEB. 26, 1988:		
		COMPUTERIZED INFORMATION SYSTEMS		1,758.44
	1574	MOFFITT REPORTING ASSOC:		
		JAN. 23, 1989:		
		UNDER AUTHORITY OF S. RES. 381(11), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		77 PAGES AT $3.75 PER PAGE	$288.75	
		MAGNETIC TAPE OF 77 PAGES AT $1.00 PER PAGE	77.00	
			---	365.75
	1575	MOFFITT REPORTING ASSOC:		
		JAN. 24-26, 1989:		
		UNDER AUTHORITY OF S. RES. 381(11), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		56 PAGES AT $3.75 PER PAGE	210.00	
		MAGNETIC TAPE OF 56 PAGES AT $1.00 PER PAGE	56.00	
		91 PAGES AT $3.75 PER PAGE	341.25	
		MAGNETIC TAPE OF 91 PAGES AT $1.00 PER PAGE	91.00	
		88 PAGES AT $3.75 PER PAGE	330.00	
		MAGNETIC TAPE OF 88 PAGES AT $1.00 PER PAGE	88.00	
			---	1,116.25
	1576	MOFFITT REPORTING ASSOC:		
		FEB. 1, 1989:		
		UNDER AUTHORITY OF S. RES. 381(11), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		9 PAGES AT $4.90 PER PAGE		44.10

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON FINANCE					
1989					
FEB. 28	1577	MOFFITT REPORTING ASSOC:			
		JAN. 27, 1989:			
		UNDER AUTHORITY OF S. RES. 381(11), AGREED TO FEB. 26, 1988:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		84 PAGES AT $3.75 PER PAGE		$315.00	
		MAGNETIC TAPE OF 84 PAGES AT $1.00 PER PAGE		84.00	
					$399.00
	1578	MOFFITT REPORTING ASSOC:			
		JAN. 27, 1989:			
		UNDER AUTHORITY OF S. RES. 381(11), AGREED TO FEB. 26, 1988:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		3 PAGES AT $4.90 PER PAGE			14.70
	1593				
		UNDER AUTHORITY OF S. RES. 381(11), AGREED TO FEB. 26, 1988:			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING			
		AGENCY CONTRIBUTIONS OF $.00			193,701.22
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
MAR. 10	1640	SERGEANT AT ARMS U.S. SENATE:			
		FEB. 21, 1989:			
		UNDER AUTHORITY OF S. RES. 381(11), AGREED TO FEB. 26, 1988:			
		15 TELEVISIONS			915.00
COMMITTEE ON FINANCE		UNDER AUTHORITY OF S RES 66(11B) AGREED TO 2/28/89			
1989					
MAR. 31	1831				
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING			
		AGENCY CONTRIBUTIONS OF $.00			191,881.91
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
COMMITTEE ON FINANCE		UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89			
1989					
MAR. 29	1752	GSA:			
		FEB. 1-28, 1989:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		COMMUNICATIONS EQUIPMENT AND SERVICES			30.00
COMMITTEE ON FOREIGN RELATIONS					
1988					
OCT. 31	46				
		UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988:			
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING			
		AGENCY CONTRIBUTIONS OF $.00			179,257.80
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
NOV. 10	86	MIT PRESS JOURNALS:			
		NOV. 1, 1988 - OCT. 31, 1989:			
		UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988:			
		SUBSCRIPTION TO INTERNATIONAL SECURITY			60.00
NOV. 28	200	WEEKLY MAIL:			
		NOV. 1, 1988 - OCT. 31, 1989:			
		UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988:			
		SUBSCRIPTION			113.00
NOV. 30	234	DINERS CLUB:			
		OCT. 20-23, 1988:			
		UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988:			
		AIRFARE FOR BARRY A SKLAR WASHINGTON DC TO HOUSTON			
		TX AND RETURN			390.00
	242	BARRY A SKLAR:			
		OCT. 20-23, 1988:			
		UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988:			
		TAXI FOR TRIP TO HOUSTON TX			20.00
	253	DAVID W. HAFEMEISTER:			
		OCT. 5-6, 1988:			
		UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988:			
		ATTENDANCE AS A WITNESS:			
		AIRFARE SAN LUIS OBISPO CA TO WASHINGTON DC AND RETURN		606.00	
		TAXI, BUS AND METRO		27.00	
		PER DIEM EXPENSES, 2 DAYS		57.60	
					690.60
	255	AZIZ REHMAN:			
		OCT. 23-25, 1988:			
		UNDER AUTHORITY OF S. RES. 381(12) AGREED TO FEB. 26, 1988:			
		ATTENDANCE AS A WITNESS:			
		OCT. 23-24: PER DIEM EXPENSES IN WASHINGTON DC, 2			
		DAYS		102.05	
		TAXI		20.00	
					122.05
	281				
		UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988:			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988 INCLUDING			
		AGENCY CONTRIBUTIONS OF $.00			179,391.14
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
DEC. 14	372	JOSEPH D. DOUGLASS:			
		OCT. 17 - NOV. 1, 1988:			
		UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988:			
		SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF			
		$225.00 PER DAY WHEN ACTUALLY EMPLOYED - 7 DAYS			
		OCT. 17-19, 24, 25, 31, NOV. 1			1,575.00
DEC. 20	405	ALDERSON REPORTING CO. INC:			
		OCT. 7, 1988:			
		UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		40 PAGES AT $4.25 PER PAGE			170.00
	406	ALDERSON REPORTING CO. INC:			
		OCT. 8, 1988:			
		UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		55 PAGES AT $4.25 PER PAGE			233.75

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON FOREIGN RELATIONS

1988				
DEC. 26	449	MICHAEL H KREPON: OCT. 1 - NOV. 11, 1988: UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988: SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $225.00 PER DAY WHEN ACTUALLY EMPLOYED - 4 DAYS OCT. 1, 2, 10, NOV. 11		$900.00
	462	GSA: OCT. 1-31, 1988: UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988: FTS LINES		30.00
	467	DAVID KEANEY: DEC. 4-5, 1988: UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988: PER DIEM EXPENSES IN BOSTON MA, 2 DAYS	$83.50	
		TAXI	10.00	
		PARKING	7.50	
				101.00
	478	FRANK A SIEVERTS: NOV. 5, 1988: UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988: 1 COPY OF MASTER OF THE GAME		21.15
	486	FEDERAL EXPRESS CORP: OCT. 19, 1988: UNDER AUTHORITY OF S RES 381(12), AGREED TO FEB. 26, 1988: SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO TALLAHASSEE FL		14.00
	508	UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988: PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		182,602.92
1989				
JAN. 17	638	GSA: NOV. 1-30, 1988: UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988: FTS LINES		30.00
	667	WASHINGTON POST: DEC. 26, 1988 - DEC. 25, 1989: UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988: SUBSCRIPTION		239.20
JAN. 18	677	GERYLD B CHRISTIANSON: DEC. 12, 1988: UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988: TAXI FOR TRIP TO NEW YORK NY		34.00
	679	EUROPE: JAN. 1, 1989 - DEC. 31, 1990: UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988: SUBSCRIPTION		17.95
	689	NADDUG: JAN. 1 - DEC. 31, 1989: UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988: SUBSCRIPTION TO FOCUS		36.00
JAN. 24	718	CLIFFORD A KIRACOFE JR: NOV. 29-30, 1988: UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988: AIRFARE WASHINGTON DC TO BOSTON MA AND RETURN	370.50	
		TAXI	19.00	
		PER DIEM EXPENSES, 2 DAYS	129.47	
				518.97
	720	RICHARD L MCCALL: DEC. 4-5, 1988: UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988: PER DIEM EXPENSES IN BOSTON MA, 2 DAYS	86.50	
		TAXI	10.00	
		PARKING	20.00	
				116.50
	748	SID STONE SOUND LABS INC: DEC. 5, 1988: UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988: RENTAL OF AUDIO EQUIPMENT FOR HEARING HELD IN BOSTON MA		173.25
JAN. 30	780	AFRICA CONFIDENTIAL: FEB. 1, 1989 - JAN. 31, 1990: UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988: SUBSCRIPTION		250.00
	785	CONGRESSIONAL QUARTERLY INC: FEB. 1, 1989 - JAN. 31, 1990: UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988: SUBSCRIPTION		795.00
	786	CONGRESSIONAL QUARTERLY INC: FEB. 1, 1989 - JAN. 31, 1990: UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988: SUBSCRIPTION		795.00
	788	EUROPEAN AFFAIRS: JAN. 1 - DEC. 30, 1989: UNDER AUTHORITY OF S. RES. 381(12) AGREED TO FEB. 26, 1988: SUBSCRIPTION		53.00
	791	FINANCIAL TIMES: DEC. 19, 1988 - DEC. 18, 1989: UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988: SUBSCRIPTION		300.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON FOREIGN RELATIONS

1989				
JAN. 30	792	JOURNAL OF COMMERCE: FEB. 6, 1989 - FEB. 5, 1991: UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988: SUBSCRIPTION		$385.00
	793	JOURNAL OF COMMERCE: JAN. 31, 1989 - JAN. 30, 1991: UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988: SUBSCRIPTION		385.00
	811	UNIVERSITY OF CALIFORNIA PRESS JOURNALS: JAN. 1 - DEC. 31, 1989: UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988: SUBSCRIPTION TO ASIAN SURVEY		70.00
JAN. 31	826	FEDERAL EXPRESS CORP: NOV. 29, 1988: UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988: SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO MADRID SPAIN		23.00
	887	UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988: PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $ .00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		185,668.44
FEB. 13	942	FEDERAL EXPRESS CORP: DEC. 20-23, 1988: UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988: SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING: DEC. 20: MIAMI FL	$14.00	
		DEC. 23: WILMINGTON DE	24.00	
				38.00
	959	JANES INFORMATION GROUP: JAN. 5, 1989: UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988: 1 COPY OF MILITARY BALANCE 1988-1989		29.50
	995	FRANK A SIEVERTS: NOV. 17-20, 1988: UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988: AIRFARE WASHINGTON DC TO NEWARK NJ AND RETURN	198.00	
		TAXI	30.00	
		RENTAL AUTO NEWARK NJ TO NEW YORK NY AND RETURN	153.16	
				381.16
FEB. 14	1018	DINERS CLUB: DEC. 4-5, 1988: UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988: AIRFARE FOR DAVID KEANEY AND RICHARD L MCCALL WASHINGTON DC TO BOSTON MA AND RETURN		238.00
	1027	NATIONAL NEWS AGENCY: JAN. 1 - DEC. 30, 1989: UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988: NEWSPAPERS		2,353.70
FEB. 16	1041	BARRY A SKLAR: JAN. 9-10, 1989: UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988: TAXI AND METRO FOR TRIP TO BRUNSWICK GA		11.00
FEB. 17	1068	JOANNA WOODARD: OCT. 3 - DEC. 19, 1988: UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988: INTERDEPARTMENTAL TRANSPORTATION: TAXI AND METRO	261.40	
		POSTAGE	33.83	
		1 COPY OF LEGAL TIMES DEC. 19, 1988	3.00	
				298.23
FEB. 24	1088	AFRICA NEWS: FEB. 28, 1989 - FEB. 27, 1990: UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988: SUBSCRIPTION		30.00
	1126	US NEWS AND WORLD REPORT: FEB. 1, 1989 - JAN. 31, 1991: UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988: SUBSCRIPTION		69.68
	1129	VISION INC: FEB. 1, 1989 - JAN. 31, 1990: UNDER AUTHORITY OF S. RES 381(12), AGREED TO FEB. 26, 1988: 2 SUBSCRIPTIONS		166.00
FEB. 28	1229	GSA: JAN. 1-31, 1989: UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988: FTS LINES		30.00
	1277	TROVER SHOP: DEC. 21, 1988: UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988: 1 COPY OF THE FOLLOWING: WHOS WHO IN AMERICA	360.00	
		INTERNATIONAL WHOS WHO	235.00	
				595.00
	1315	FEDERAL EXPRESS CORP: DEC. 23, 1988: UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988: SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO DAVIS CA		24.00
	1372	FREEDOM PUBLISHING CO PTY LTD: FEB. 2, 1989 - FEB. 1, 1990: UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988: SUBSCRIPTION TO NEWS WEEKLY		61.95

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON FOREIGN RELATIONS

1989					
FEB. 28	1456	REVIEW PUBLISHING CO LTD:			
		FEB. 28, 1989 - FEB. 27, 1991:			
		UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988:			
		SUBSCRIPTION TO FAR EASTERN ECONOMIC REVIEW			$253.90
	1460	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:			
		JAN. 17, 1989:			
		UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988:			
		RENTAL OF VIDEO CASSETTE RECORDER			15.00
	1491	ALDERSON REPORTING CO INC:			
		JAN. 19, 1989:			
		UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		5 PAGES AT $4.50 PER PAGE			22.50
	1493	ALDERSON REPORTING CO INC:			
		DEC. 5, 1988:			
		UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		110 PAGES AT $4.25 PER PAGE			467.50
	1494	ALDERSON REPORTING CO INC:			
		JAN. 17, 1989:			
		UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		98 PAGES AT $4.50 PER PAGE			441.00
	1495	ALDERSON REPORTING CO INC:			
		JAN. 17, 1989:			
		UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		125 PAGES AT $4.50 PER PAGE			562.50
	1496	ALDERSON REPORTING CO INC:			
		JAN. 18, 1989:			
		UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		90 PAGES AT $4.50 PER PAGE			405.00
	1497	ALDERSON REPORTING CO INC:			
		JAN. 18, 1989:			
		UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		99 PAGES AT $4.50 PER PAGE			445.50
	1529	DINERS CLUB:			
		DEC. 12, 1988 - JAN. 10, 1989:			
		UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988:			
		AIRFARE FOR THE FOLLOWING:			
		DEC. 12: GERYLD B CHRISTIANSON WASHINGTON DC TO NEW YORK NY AND RETURN	$116.00		
		JAN. 9-10: BARRY A SKLAR WASHINGTON DC TO ATLANTA GA AND RETURN	234.00		
					350.00
	1531	DINERS CLUB:			
		NOV. 2-6, 1988:			
		UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988:			
		AIRFARE FOR MICHAEL HARRINGTON MIAMI FL TO WASHINGTON DC AND RETURN			582.00
	1594				
		UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988:			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00			190,094.77
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
MAR. 10	1615	DINERS CLUB:			
		OCT. 23-25, 1988:			
		UNDER AUTHORITY OF S. RES. 381(12), AGREED TO FEB. 26, 1988:			
		AIRFARE FOR AZIZ REHMAN HOUSTON TX TO WASHINGTON DC AND RETURN			745.00
COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S RES 66(12B) AGREED TO 2/28/89					
1989					
MAR. 31	1832				
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00			171,651.39
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89					
1989					
MAR. 22	1677	EGGHEAD DISCOUNT SOFTWARE:			
		FEB. 28, 1989:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		COMPUTERS(HARDWARE AND SOFTWARE)			1,884.68
MAR. 27	1719	INFOWORLD:			
		APR. 1, 1989 - MAR. 31, 1990:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES			100.00
MAR. 29	1750	GSA:			
		FEB. 1-28, 1989:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		COMMUNICATIONS EQUIPMENT AND SERVICES			30.00
MAR. 31	1780	JOANNA WOODARD:			
		OCT. 11, 1988 - JAN. 18, 1989:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI AND METRO			137.75
	1804	HARVARD HUMAN RIGHTS YEARBOOK:			
		MAR. 8, 1989:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES			10.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON FOREIGN RELATIONS UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989				
MAR 31	1811	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		FEB. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES(PHOTO AND RECORDING)		$9.00
	1833	PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $ 00		17,592.24
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

COMMITTEE ON GOVERNMENTAL AFFAIRS

1988				
OCT. 31	48	UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:		
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING		
		AGENCY CONTRIBUTIONS OF $ 00		128,054.19
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 17	125	W KIP VISCUSI:		
		OCT. 3-5, 1988:		
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE RALEIGH/DURHAM NC TO WASHINGTON DC AND RETURN		360.00
NOV. 21	150	HARRY BROADMAN:		
		OCT. 31 - NOV. 1, 1988:		
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:		
		AIRFARE WASHINGTON DC TO HOUSTON TX AND RETURN	$390.00	
		TAXI	59.00	
		PARKING	15.00	
		PER DIEM EXPENSES, 2 DAYS	119.95	
	153	LEONARD WEISS:		583.95
		OCT. 28, 1988:		
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:		
		AIRFARE WASHINGTON DC TO CINCINNATI OH AND RETURN	246.00	
		TAXI	20.00	
		PER DIEM EXPENSES, 1 DAY	8.00	
NOV. 22	160	FEDERAL EXPRESS CORP:		274.00
		OCT. 3, 1988:		
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO LONDON		
		GREAT BRITIAN		
	166	MILLER REPORTING CO INC:		22.44
		OCT. 11, 1988:		
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING		
		101 PAGES AT $4.25 PER PAGE	429.25	
		MAGNETIC TAPE OF 101 PAGES AT $1.00 PER PAGE	101.00	
	167	MILLER REPORTING CO INC:		530.25
		OCT. 3, 1988:		
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		78 PAGES AT $4.25 PER PAGE	331.50	
		MAGNETIC TAPE OF 78 PAGES AT $1.00 PER PAGE	78.00	
NOV. 28	192	NATIONAL JOURNAL:		409.50
		DEC. 24, 1988 - DEC. 23, 1989:		
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:		
		2 SUBSCRIPTIONS		1,178.00
NOV. 29	211	GSA:		
		OCT. 1-31, 1988:		
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:		
		FTS LINE		15.00
	212	GSA:		
		OCT. 1-31, 1988:		
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:		
		FTS LINE		15.00
NOV. 30	267	FEDERAL EXPRESS CORP:		
		OCT. 12 - NOV. 2, 1988:		
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE		
		FOLLOWING:		
		OCT. 12: BOSTON MA	16.00	
		NOV. 2: WILMINGTON DE	16.00	
	268	METROPOLITAN DELIVERY SERVICE:		32.00
		OCT. 12, 1988:		
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:		
		MESSENGER SERVICE		9.00
	283	UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:		
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988 INCLUDING		
		AGENCY CONTRIBUTIONS OF $ 00		134,076.50
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 8	299	NATIONAL ACADEMY OF PUBLIC ADMINISTRATION FOUNDATION:		
		OCT. 4, 1988:		
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:		
		1 COPY OF EXECUTIVE PRESIDENCY FEDERAL MANAGEMENT		
		FOR THE 1990S		
	311	METROMEDIA PAGING SERVICE:		8.50
		OCT. 1 - NOV. 30, 1988:		
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:		
		PAGING SERVICE		41.50

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON GOVERNMENTAL AFFAIRS

1988					
DEC. 12	323	EILEEN R CHOFFNES:			
		OCT. 30 - NOV. 2, 1988:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		AIRFARE WASHINGTON DC TO SAN DIEGO CA AND RETURN		$292.00	
		TAXI		26.15	
		PARKING		22.50	
		POA TO AND FROM AIRPORT, 30 MILES AT $.21 PER MILE		6.30	
		PER DIEM EXPENSES, 4 DAYS		168.48	
					$515.43
	324	CONGRESSIONAL QUARTERLY INC:			
		DEC. 19, 1988 - DEC. 18, 1989:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		2 SUBSCRIPTIONS			1,590.00
	333	FEDERAL TIMES:			
		NOV. 28, 1988 - NOV. 27, 1989:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		SUBSCRIPTION			39.00
	345	MILLER REPORTING CO INC:			
		OCT. 6, 1988:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		1 PAGE AT $4.90 PER PAGE			4.90
	346	MILLER REPORTING CO INC:			
		OCT. 5, 1988:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		97 PAGES AT $4.25 PER PAGE		412.25	
		MAGNETIC TAPE OF 97 PAGES AT $1.00 PER PAGE		97.00	
					509.25
	357	PUBLIC UTILITIES REPORTS INC:			
		OCT. 21, 1988 - OCT. 20, 1989:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		SUBSCRIPTION			199.00
	359	LOEL SOLOMON:			
		NOV. 17-18, 1988:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		REGISTRATION FEE TO ATTEND THE CRS LEGISLATIVE			
		INSTITUTE HELD IN RICHMOND VA			80.00
	364	WALL STREET JOURNAL:			
		JAN. 10, 1989 - JAN. 9, 1990:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		SUBSCRIPTION			238.00
DEC. 29	510				
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING			
		AGENCY CONTRIBUTIONS OF $.00			164,302.38
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
1989					
JAN. 11	524	ROBERT ALVAREZ:			
		DEC. 13-14, 1988:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		AIRFARE WASHINGTON DC TO DALLAS/FT WORTH TX TO			
		AMARILLO TX AND RETURN			528.00
JAN. 31	889				
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING			
		AGENCY CONTRIBUTIONS OF $.00			162,448.92
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
FEB. 22	1077	MILLER REPORTING CO INC:			
		DEC. 13, 1988:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		77 PAGES AT $4.90 PER PAGE		377.30	
		MAGNETIC TAPE OF 77 PAGES AT $1.00 PER PAGE		77.00	
					454.30
FEB. 28	1374	GSA:			
		NOV. 1, 1988 - JAN. 31, 1989:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		FTS LINES			45.00
	1380	GSA:			
		NOV. 1, 1988 - JAN. 31, 1989:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		FTS LINES			45.00
	1411	NEW YORK TIMES SALES INC:			
		DEC. 26, 1988 - MAR. 26, 1989:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		SUBSCRIPTION			156.00
	1436	WASHINGTON POST:			
		JAN. 27, 1989 - JAN. 26, 1990:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		SUBSCRIPTION			187.20
	1457	STEPHEN M RYAN:			
		FEB. 16-18, 1989:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		AIRFARE WASHINGTON DC TO ATLANTA GA AND RETURN		258.00	
		PARKING		19.50	
		POA TO AND FROM AIRPORT, 40 MILES AT $.225 PER MILE		9.00	
		RENTAL AUTO IN ATLANTA		67.66	
		PER DIEM EXPENSES, 3 DAYS		243.24	
					597.40

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON GOVERNMENTAL AFFAIRS

1989				
FEB. 28	1458	RANDY J RYDELL:		
		NOV. 12-17, 1988:		
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:		
		AIRFARE WASHINGTON DC TO LOS ANGELES CA AND RETURN	$198.00	
		RENTAL AUTO IN LOS ANGELES	168.32	
		PARKING	41.00	
		TELEPHONE	16.57	
		POA TO AND FROM AIRPORT, 50 MILES AT $.225 PER MILE	11.25	
		PER DIEM EXPENSES, 6 DAYS	493.73	
				$928.87
	1461	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		OCT. 7, 1988:		
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:		
		INFORMATIONAL TAPES		9.00
	1463	SERGEANT AT ARMS U S SENATE:		
		FEB. 22, 1989:		
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:		
		4 TELEVISION SETS		244.00
	1472	LOEL SOLOMON:		
		DEC. 13-15, 1988:		
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN MADISON AL AND COCOA BEACH FL, 3 DAYS	117.03	
		TELEPHONE	10.70	
				127.73
	1480	URBAN INSTITUTE:		
		DEC. 9, 1988:		
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:		
		1 COPY OF BROKEN PURSE STRINGS		9.95
	1482	STEPHEN B WEBSTER:		
		FEB. 21, 1989:		
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON DE AND RETURN		79.00
	1483	LEONARD WEISS:		
		DEC. 27, 1988 - JAN. 16, 1989:		
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:		
		TAXI FOR TRIP TO DELHI INDIA		42.00
	1484	LEONARD WEISS:		
		FEB. 24-25, 1989:		
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:		
		AIRFARE WASHINGTON DC TO TUCSON AZ AND RETURN	378.00	
		TAXI	22.00	
		PARKING	15.00	
		PER DIEM EXPENSES, 2 DAYS	66.70	
				481.70
	1485	WEST PUBLISHING CO:		
		DEC. 13, 1988:		
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:		
		1 COPY OF U S CODE ANNOTATED TITLE 26 SECTIONS 801-2000		39.00
	1505	AUTOMATED OFFICE PRODUCTS INC:		
		JAN. 19-27, 1989:		
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:		
		71 RIBBONS		354.00
	1510	GIOIA G BONMARTINI:		
		FEB. 7-8, 1989:		
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:		
		POA WASHINGTON DC TO WILMINGTON DE AND RETURN, 224 MILES AT $.225 PER MILE	50.40	
		TOLLS	6.00	
				56.40
	1511	WILLIAM M BOYST JR:		
		JAN. 10, 1989:		
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE RALEIGH NC TO WASHINGTON DC AND RETURN	360.00	
		TAXI	25.00	
		PARKING	3.50	
		POA TO AND FROM AIRPORT, 28 MILES AT $.21 PER MILE	5.88	
		PER DIEM EXPENSES, 1 DAY	2.83	
				397.21
	1514	R IAN BUTTERFIELD:		
		NOV. 9, 1988:		
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON DE		34.50
	1518	EILEEN R CHOFFNES:		
		DEC. 19, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN	86.00	
		SUBWAY	3.00	
		PARKING	7.50	
		PER DIEM EXPENSES, 1 DAY	6.50	
				103.00
	1519	COMMITTEE FOR RESPONSIBLE GENETICS:		
		DEC. 7, 1988:		
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:		
		4 COPIES OF GENEWATCH		16.00
	1522	LAMMOT COPELAND III:		
		JAN. 6, 1989:		
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON DE AND RETURN		67.50

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON GOVERNMENTAL AFFAIRS

1989				
FEB. 28	1523	LAMMOT COPELAND III:		
		FEB. 14, 1989:		
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:		
		POA WASHINGTON DC TO WILMINGTON DE AND RETURN, 252		
		MILES AT $.225 PER MILE	$56.70	
		TOLLS	4.00	
		PARKING	2.50	
				$63.20
	1541	FEDERAL EXPRESS CORP:		
		NOV. 9, 1988 - JAN. 20, 1989:		
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE		
		FOLLOWING:		
		NOV. 9: BOSTON MA	27.00	
		DEC. 14: NEW HAVEN CT	16.00	
		JAN. 17: COLUMBUS OH	9.75	
		JAN. 20: TACOMA WA	36.50	
				89.25
	1545	ROBERT F HARRIS:		
		FEB. 7-10, 1989:		
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:		
		POA WASHINGTON DC TO TALLAHASSEE FL TO JACKSONVILLE		
		FL, 1,007 MILES AT $.225 PER MILE	226.58	
		PARKING	28.00	
		TELEPHONE	7.00	
		TRAIN FARE JACKSONVILLE TO WASHINGTON DC	231.00	
		PER DIEM EXPENSES, 4 DAYS	187.12	
				679.70
	1552	SUSANNE T MARSHALL:		
		JAN. 17-18, 1989:		
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:		
		POA WASHINGTON DC TO WILMINGTON DE AND RETURN, 285		
		MILES AT $.225 PER MILE	64.12	
		TOLLS	4.25	
				68.37
	1557	METROPOLITAN DELIVERY SERVICE:		
		NOV. 17, 1988 - JAN. 13, 1989:		
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:		
		MESSENGER SERVICE		34.00
	1561	METROMEDIA PAGING SERVICE:		
		DEC. 1, 1988 - FEB. 28, 1989:		
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:		
		LEASING OF PAGERS		62.25
	1566	MILLER REPORTING CO INC:		
		JAN. 19, 1989:		
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		200 PAGES AT $4.65 PER PAGE	930.00	
		MAGNETIC TAPE OF 200 PAGES AT $1.00 PER PAGE	200.00	
				1,130.00
	1567	MILLER REPORTING CO INC:		
		JAN. 23, 1989:		
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		3 PAGES AT $4.90 PER PAGE	14.70	
		136 PAGES AT $4.65 PER PAGE	632.40	
		MAGNETIC TAPE OF 136 PAGES AT $1.00 PER PAGE	136.00	
				783.10
	1568	MILLER REPORTING CO INC:		
		JAN. 18, 1989:		
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		102 PAGES AT $4.65 PER PAGE	474.30	
		MAGNETIC TAPE OF 102 PAGES AT $1.00 PER PAGE	102.00	
				576.30
	1569	MILLER REPORTING CO INC:		
		JAN. 31, 1989:		
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		119 PAGES AT $4.90 PER PAGE	583.10	
		MAGNETIC TAPE OF 119 PAGES AT $1.00 PER PAGE	119.00	
				702.10
	1570	MILLER REPORTING CO INC:		
		JAN. 26, 1989:		
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		136 PAGES AT $4.65 PER PAGE	632.40	
		MAGNETIC TAPE OF 136 PAGES AT $1.00 PER PAGE	136.00	
				768.40
	1573	MICHAEL C MITCHELL:		
		DEC. 6, 1988:		
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:		
		AIRFARE WASHINGTON DC TO BOSTON MA AND RETURN	158.50	
		TAXI, SUBWAY AND BUS	31.60	
				190.10
	1596			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:		
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		156,591.63
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON GOVERNMENTAL AFFAIRS					
1989					
MAR. 10	1641	PHILIP J UFHOLZ:			
		DEC. 12, 1988 - FEB. 6, 1989:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		SERVICES RENDERED ON A CONTRACT FEE BASIS			$8,695.00
PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS					
1988					
OCT. 31	52				
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING			
		AGENCY CONTRIBUTIONS OF $.00			69,956.82
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
NOV. 10	96	TIME MAGAZINE:			
		NOV. 28, 1988 - NOV. 20, 1989:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		SUBSCRIPTION			51.48
NOV. 17	140	LEONARD A WILLIS:			
		OCT. 25, 1988:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		PER DIEM EXPENSES IN NEW YORK NY, 1 DAY	$12.60		
		TAXI	21.00		
		POA TO AND FROM AIRPORT, 56 MILES AT $.21 PER MILE	11.76		
					45.36
NOV. 21	151	RICHARD A DILL:			
		OCT. 25, 1988:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		PER DIEM EXPENSES IN NEW YORK NY, 1 DAY	10.00		
		POA TO AND FROM AIRPORT, 66 MILES AT $.21 PER MILE	13.86		
					23.86
NOV. 30	266	FEDERAL EXPRESS CORP:			
		OCT. 18, 1988:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO NEW			
		YORK NY			24.25
	287				
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988 INCLUDING			
		AGENCY CONTRIBUTIONS OF $.00			72,850.66
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
DEC. 12	365	WALL STREET JOURNAL:			
		FEB. 24, 1989 - FEB. 23, 1990:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		SUBSCRIPTION			119.00
DEC. 29	514				
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING			
		AGENCY CONTRIBUTIONS OF $.00			72,850.66
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
1989					
JAN. 11	600	DAVID B BUCKLEY:			
		NOV. 13-17, 1988:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		PER DIEM EXPENSES IN LOS ANGELES CA, 5 DAYS	366.60		
		TAXI	42.00		
		TELEPHONE	8.25		
		POA TO AND FROM AIRPORT, 60 MILES AT $.21 PER MILE	12.60		
					429.45
JAN. 24	710	ALAN EDELMAN:			
		NOV. 13-17, 1988:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		PER DIEM EXPENSES IN LOS ANGELES CA, 5 DAYS	349.05		
		TAXI	68.00		
		PARKING	16.00		
		TELEPHONE	1.50		
		RENTAL AUTO IN LOS ANGELES	141.65		
					596.20
JAN. 31	893				
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING			
		AGENCY CONTRIBUTIONS OF $.00			75,030.94
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
FEB. 17	1052	FEDERAL BUREAU OF INVESTIGATION:			
		OCT. 1 - NOV. 30, 1988:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		REIMBURSEMENT FOR SALARY PAID TO DETAILED EMPLOYEE			
		RICHARD A DILL AT $39,501.00 PER ANNUM - GS 13-1	7,550.80		
		AGENCY CONTRIBUTIONS	1,008.96		
					8,559.76
FEB. 28	1164	DAVID B BUCKLEY:			
		JAN. 13, 1989:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		PER DIEM EXPENSES IN NEW YORK NY, 1 DAY	15.12		
		TAXI, SUBWAY AND BUS	32.30		
					47.42
	1171	ELEANORE J HILL:			
		JAN. 17-19, 1989:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		PER DIEM EXPENSES IN ATLANTA GA, 3 DAYS	206.23		
		TAXI	29.00		
		TELEPHONE	2.25		
					237.48

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1989				
FEB 28	1172	ELEANORE J HILL:		
		NOV 13-22, 1988:		
		UNDER AUTHORITY OF S RES 381(13), AGREED TO FEB 28, 1988:		
		PER DIEM EXPENSES IN ATLANTA GA AND SAVANNAH GA, 5		
		DAYS	$378 58	
		TAXI	27 30	
		TELEPHONE	1 50	
				$407 38
	1173	BARBARA KAMMERMAN:		
		DEC 7-9, 1988:		
		UNDER AUTHORITY OF S RES 381(13), AGREED TO FEB 28, 1988:		
		PER DIEM EXPENSES IN LAREDO TX AND TYLER TX, 3 DAYS	152 36	
		TAXI	27 50	
		PARKING	1 00	
		RENTAL AUTO IN LAREDO AND TYLER	80 55	
				261 41
	1177	STEPHEN H LEVIN:		
		OCT 25, 1988:		
		UNDER AUTHORITY OF S RES 381(13), AGREED TO FEB 28, 1988:		
		PER DIEM EXPENSES IN NEW YORK NY, 1 DAY		9 40
	1178	HARRIET J MCFAUL:		
		JAN 18, 1989:		
		UNDER AUTHORITY OF S RES 381(13), AGREED TO FEB 28, 1988:		
		PER DIEM EXPENSES IN NEWARK NJ, 1 DAY	11 57	
		POA TO AND FROM TRAIN STATION, 36 MILES AT $ 21 PER		
		MILE	7 56	
				19 13
	1186	MARY D ROBERTSON:		
		OCT 18 - DEC 2, 1988:		
		UNDER AUTHORITY OF S RES 381(13), AGREED TO FEB 28, 1988:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY	42 00	
		POA, 111 MILES AT $ 21 PER MILE	23 31	
		PARKING	16 50	
		1 COPY OF WASHINGTON BUSINESS JOURNAL	1 00	
				82 81
	1187	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		DEC 28, 1988:		
		UNDER AUTHORITY OF S RES 381(13), AGREED TO FEB 28, 1988:		
		DUPLICATION OF 6 AUDIO TAPES		30 00
	1190	JOHN F SOPKO:		
		NOV 13-16, 1988:		
		UNDER AUTHORITY OF S RES 381(13), AGREED TO FEB 28, 1988:		
		PER DIEM EXPENSES IN ATLANTA GA AND SAVANNAH GA, 4		
		DAYS	292 78	
		TAXI	5 00	
		TELEPHONE	5 50	
		RENTAL AUTO IN ATLANTA	112 85	
				416 13
	1191	JOHN F SOPKO:		
		JAN 17-19, 1989:		
		UNDER AUTHORITY OF S RES 381(13), AGREED TO FEB 28, 1988:		
		PER DIEM EXPENSES IN ATLANTA GA, 3 DAYS	219 62	
		TAXI	33 00	
		TELEPHONE	7 41	
				260 03
	1195	MARY K VINSON:		
		DEC 7-9, 1988:		
		UNDER AUTHORITY OF S RES 381(13), AGREED TO FEB 28, 1988:		
		PER DIEM EXPENSES IN LAREDO TX AND TYLER TX, 3 DAYS	149 64	
		TAXI	20 00	
		TELEPHONE	3 71	
		NEWSPAPERS	25	
				173 80
	1197	WEST PUBLISHING CO:		
		DEC 13, 1988:		
		UNDER AUTHORITY OF S RES 381(13), AGREED TO FEB 28, 1988:		
		1 COPY OF U S CODE ANNOTATED TITLE 26 SECTIONS		
		801-2000		39 00
	1200	LEONARD A WILLIS:		
		JAN 18, 1989:		
		UNDER AUTHORITY OF S RES 381(13), AGREED TO FEB 28, 1988:		
		PER DIEM EXPENSES IN NEWARK NJ, 1 DAY	12 20	
		TAXI	26 00	
		POA TO AND FROM TRAIN STATION, 54 MILES AT $ 21 PER		
		MILE	11 34	
				49 54
	1201	LEONARD A WILLIS:		
		JAN 25, 1989:		
		UNDER AUTHORITY OF S RES 381(13), AGREED TO FEB 28, 1988:		
		PER DIEM EXPENSES IN PHILADELPHIA PA, 1 DAY	7 85	
		TAXI	6 50	
		POA TO AND FROM TRAIN STATION, 54 MILES AT $ 21 PER		
		MILE	11 34	
				25 69
	1216	ALAN EDELMAN:		
		JAN 13, 1989:		
		UNDER AUTHORITY OF S RES 381(13), AGREED TO FEB 28, 1988:		
		PER DIEM EXPENSES IN NEW YORK NY, 1 DAY	11 64	
		TAXI	67 00	
				78 64

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1988				
FEB. 26	1217	FEDERAL EXPRESS CORP: OCT. 27-31, 1988: UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988: SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING: OCT. 27: NEW YORK NY	$14.75	
		OCT. 31: WILMINGTON DE	16.00	
				$30.75
	1234	BARBARA KAMMERMAN: JAN. 18-19, 1989: UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988: PER DIEM EXPENSES IN NEWARK NJ AND NEW YORK NY, 2 DAYS	26.15	
		TAXI	14.05	
				40.20
	1239	HAROLD B LIPPMAN: JAN. 25-28, 1989: UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988: JAN. 25-28: PER DIEM EXPENSES IN MIAMI FL, NASSAU BAHAMAS AND FREEPORT BAHAMAS, 4 DAYS	341.85	
		TAXI	16.50	
				358.35
	1241	HARRIET J MCFAUL: JAN. 25-28, 1989: UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988: PER DIEM EXPENSES IN MIAMI FL, NASSAU BAHAMAS AND FREEPORT BAHAMAS, 4 DAYS	198.06	
		TAXI	49.00	
		TELEPHONE	2.00	
				249.06
	1262	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: JAN. 27, 1989: UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988: 2 PASSPORT PHOTOS		9.00
	1265	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: NOV. 30, 1988: UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988: 1 PASSPORT PHOTO		4.00
	1274	JOHN F SOPKO: JAN. 30-31, 1989: UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988: PER DIEM EXPENSES IN ATLANTA GA, 2 DAYS	103.01	
		TAXI	70.00	
		TELEPHONE	1.00	
				174.01
	1306	RICHARD A DILL: JAN. 25, 1989: UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988: PER DIEM EXPENSES IN PHILADELPHIA PA, 1 DAY	7.85	
		TAXI	6.25	
		POA TO AND FROM AIRPORT, 66 MILES AT $ 21 PER MILE	13.86	
				27.96
	1307	RICHARD A DILL: JAN. 18, 1989: UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988: PER DIEM EXPENSES IN NEWARK NJ, 1 DAY	8.50	
		POA TO AND FROM AIRPORT, 66 MILES AT $ 21 PER MILE	13.86	
				22.36
	1364	DINERS CLUB: OCT. 25 - NOV. 22, 1988: UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988: OCT. 25: TRAIN FARE FOR THE FOLLOWING WASHINGTON DC TO NEW YORK NY AND RETURN: RICHARD A DILL	86.00	
		LEONARD A WILLIS	86.00	
		STEPHEN H LEVIN	86.00	
		AIRFARE FOR THE FOLLOWING: NOV. 13-17: DAVID B BUCKLEY AND ALAN EDELMAN WASHINGTON DC TO LOS ANGELES CA AND RETURN	748.00	
		NOV. 13-16: JOHN F SOPKO WASHINGTON DC TO ATLANTA GA TO SAVANNAH GA AND RETURN	334.00	
		NOV. 13-22: ELEANORE J HILL WASHINGTON DC TO ATLANTA GA TO SAVANNAH GA AND RETURN	334.00	
				1,674.00
	1365	DINERS CLUB: DEC. 7-9, 1988: UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988: AIRFARE FOR BARBARA KAMMERMAN AND MARY K VINSON WASHINGTON DC TO LAREDO TX TO TYLER TX AND RETURN		1,348.00
	1395	LEGAL TIMES: JAN. 30, 1989 - JAN. 29, 1990: UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988: SUBSCRIPTION		95.00
	1398	LEGAL TIMES: FEB. 27, 1989 - FEB. 19, 1990: UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988: SUBSCRIPTION		95.00
	1405	NEWSWEEK: FEB. 27, 1989 - FEB. 19, 1990: UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988: SUBSCRIPTION		65.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

PERMANENT SUBCOMMITTEE ON INVESTIGATIONS OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1989					
FEB. 28	1417	SOUTHWEST DISTRIBUTION INC:			
		JAN. 1 - DEC. 31, 1989:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 28, 1988:			
		NEWSPAPERS			$286.00
	1419	SOUTHWEST DISTRIBUTION INC:			
		JAN. 23 - DEC. 31, 1989:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 28, 1988:			
		NEWSPAPERS			73.50
	1420	SOUTHWEST DISTRIBUTION INC:			
		JAN. 1 - DEC. 31, 1989:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 28, 1988:			
		NEWSPAPERS			445.10
	1421	SOUTHWEST DISTRIBUTION INC:			
		JAN. 1 - DEC. 31, 1989:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 28, 1988:			
		NEWSPAPERS			312.00
	1434	WALL STREET JOURNAL:			
		FEB. 14, 1989 - FEB. 13, 1990:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 28, 1988:			
		SUBSCRIPTION			119.00
	1536	FEDERAL EXPRESS CORP:			
		JAN. 30 - FEB. 1, 1989:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 28, 1988:			
		JAN. 30: SHIPPING OF DOCUMENTS FROM SOMERVILLE MA TO WASHINGTON DC	$9.75		
		FEB. 1: SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO SAVANNAH GA	9.75		
					19.50
	1559	METROPOLITAN DELIVERY SERVICE:			
		JAN. 11, 1989:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 28, 1988:			
		MESSENGER SERVICE			6.00
	1600				
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 28, 1988:			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00			76,771.44
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
MAR. 10	1614	DINERS CLUB:			
		JAN. 13-31, 1989:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 28, 1988:			
		AIRFARE FOR THE FOLLOWING:			
		JAN. 13: DAVID B BUCKLEY AND ALAN EDELMAN WASHINGTON DC TO NEW YORK NY AND RETURN	216.00		
		JAN. 17-19: ELEANORE J HILL AND JOHN F SOPKO WASHINGTON DC TO ATLANTA GA AND RETURN	524.00		
		JAN. 25-28: HARRIET J MCFAUL WASHINGTON DC TO MIAMI FL TO NASSAU BAHAMAS TO FREEPORT BAHAMAS AND FROM MIAMI TO WASHINGTON DC	404.20		
		JAN. 25-29: HAROLD B LIPPMAN WASHINGTON DC TO MIAMI FL TO NASSAU BAHAMAS TO FREEPORT BAHAMAS AND FROM NASSAU BAHAMAS TO WASHINGTON DC	401.56		
		JAN. 30-31: JOHN F SOPKO WASHINGTON DC TO ATLANTA GA AND RETURN	282.00		
		TRAIN FARE FOR THE FOLLOWING:			
		JAN. 18: HARRIET J MCFAUL, RICHARD A DILL AND LEONARD A WILLIS WASHINGTON DC TO NEWARK NJ AND RETURN	258.00		
		JAN. 18-19: BARBARA KAMMERMAN WASHINGTON DC TO NEWARK NJ AND FROM NEW YORK NY TO WASHINGTON DC	86.00		
		JAN. 25: RICHARD A DILL AND LEONARD A WILLIS WASHINGTON DC TO PHILADELPHIA PA AND RETURN	140.00		
					2,291.76
	1628	HAROLD B LIPPMAN:			
		FEB. 6-10, 1989:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 28, 1988:			
		RENTAL AUTO LOS ANGELES CA TO LONG BEACH CA, SAN DIEGO CA AND RETURN	128.00		
		GASOLINE	6.65		
		TAXI	52.00		
		PARKING	20.25		
		TELEPHONE	1.75		
		REGISTRATION FEE TO ATTEND THE DEPARTMENT OF DEFENSE SCHEDULING SEMINAR HELD IN LONG BEACH	2.00		
		PER DIEM EXPENSES IN ABOVE CITIES, 5 DAYS	490.95		
					703.60
	1629	HARRIET J MCFAUL:			
		FEB. 6-10, 1989:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 28, 1988:			
		PER DIEM EXPENSES IN LOS ANGELES CA, LONG BEACH CA AND SAN DIEGO CA, 5 DAYS	449.45		
		TOLLS	.50		
		TAXI	44.75		
		PARKING	18.50		
		GASOLINE FOR RENTAL AUTO	4.00		
		REGISTRATION FEE TO ATTEND THE DEPARTMENT OF DEFENSE SCHEDULING SEMINAR HELD IN LONG BEACH	2.00		
		TELEPHONE	.50		
					517.70
	1631	METROPOLITAN MESSENGER SERVICE:			
		OCT. 4-6, 1988:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 28, 1988:			
		MESSENGER SERVICE			44.75

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

SUBCOMMITTEE ON FEDERAL SERVICE, POST OFFICE AND GENERAL SERVICES OF THE COM ON GOVERNMENTAL AFFAIRS

1988					
OCT 31	47	UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988: PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			$32,425.32
NOV 17	134	EDWARD J GLEIMAN: OCT. 19, 1988: UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988: AIRFARE WASHINGTON DC TO NORFOLK VA AND RETURN	$158.00		
		TAXI	18.00		
					176.00
NOV 29	210	GSA: OCT. 1-31, 1988: UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988: FTS LINE			15.00
NOV 30	282	UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988: PAYROLL FOR THE MONTH OF NOVEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			29,025.32
DEC 29	509	UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988: PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			29,081.15
1989					
JAN 11	563	LOUIS W LIGHT: NOV. 23-29, 1988: UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988: AIRFARE WASHINGTON DC TO LITTLE ROCK AR AND RETURN	308.00		
		TAXI	27.00		
		PARKING	2.00		
		POA IN AND AROUND LITTLE ROCK, 104 MILES AT $.21 PER MILE	21.84		
		PER DIEM EXPENSES, 7 DAYS	8.74		
					367.58
JAN 17	626	CONGRESSIONAL QUARTERLY INC: DEC. 21, 1988 - DEC. 20, 1989: UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988: SUBSCRIPTION			795.00
JAN 31	888	UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988: PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			33,197.19
FEB 24	1106	GSA: NOV. 1-30, 1988: UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB 26, 1988: FTS LINE			15.00
FEB 28	1185	KIRK K ROBERTSON: NOV. 26 - DEC. 8, 1988: UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988: PER DIEM EXPENSES IN FRANKFURT GERMANY, 11 DAYS			42.00
	1354	BUREAU OF NATIONAL AFFAIRS INC: DEC. 22, 1988 - DEC. 22, 1989: UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988: SUBSCRIPTION TO GOVERNMENT EMPLOYEE RELATIONS REPORT			595.00
	1359	CONGRESSIONAL QUARTERLY INC: JAN. 1 - FEB. 28, 1989: UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988: SUBSCRIPTION TO DAILY CONGRESSIONAL MONITOR			69.00
	1377	GSA: JAN. 1-31, 1989: UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988: FTS LINE			15.00
	1378	GSA: DEC. 1-31, 1988: UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988: FTS LINE			15.00
	1392	LAWYERS COOPERATIVE PUBLISHING CO: OCT. 21, 1988 - OCT. 21, 1989: UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988: SUBSCRIPTION TO U S CODE SERVICE			698.40
	1433	WALL STREET JOURNAL: FEB. 16, 1989 - FEB. 16, 1990: UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988: SUBSCRIPTION			119.00
	1595	UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988: PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			34,925.50
MAR 10	1617	DOROTHY J DOUGLAS: OCT. 4, 1988 - FEB. 16, 1989: UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988: INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI AND SUBWAY	28.55		
		POSTAGE	14.68		
					43.23

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

SUBCOMMITTEE ON FEDERAL SERVICE, POST OFFICE AND GENERAL SERVICES OF THE COM ON GOVERNMENTAL AFFAIRS

1989					
MAR. 10	1621	EDWARD J GLEIMAN:			
		JAN. 31 - FEB. 2, 1989:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		PARKING FOR TRIP TO PALM SPRINGS CA	$21 00		
		POA TO AND FROM AIRPORT, 58 MILES AT $ 21 PER MILE	12 18		
					$33 18
SUBCOMMITTEE ON FEDERAL SPENDING, BUDGET AND ACCOUNTING OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS					
1988					
OCT. 31	50				
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING			
		AGENCY CONTRIBUTIONS OF $ 00			27,053.27
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
NOV. 29	206	ROBERT E COAKLEY:			
		OCT. 1-2, 1988:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		AIRFARE ORLANDO FL TO WASHINGTON DC	108 00		
		SAFE KEEPER FOR COMMITTEE DOCUMENTS	3 18		
		RENTAL AUTO IN ORLANDO	56 55		
		PER DIEM EXPENSES, 2 DAYS	163 50		
		(CONTINUED FROM PRIOR VOUCHER)			329.23
NOV. 30	285				
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988 INCLUDING			
		AGENCY CONTRIBUTIONS OF $ 00			27,657.44
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
DEC. 29	512				
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING			
		AGENCY CONTRIBUTIONS OF $ 00			33,157.44
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
1989					
JAN. 11	537	FEDERAL EXPRESS CORP:			
		NOV. 19, 1988:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO			
		NASHVILLE TN			11.00
JAN. 31	891				
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING			
		AGENCY CONTRIBUTIONS OF $ 00			33,775.37
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
FEB. 28	1464	SERGEANT AT ARMS U S SENATE:			
		FEB. 22, 1989:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		2 TELEVISION SETS			122.00
	1598				
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING			
		AGENCY CONTRIBUTIONS OF $ 00			43,449.28
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
SUBCOMMITTEE ON GOVT EFFICIENCY FEDERALISM AND THE DIST OF COLUMBIA OF THE COMMITTEE ON GOVT AFFAIRS					
1988					
OCT. 31	49				
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING			
		AGENCY CONTRIBUTIONS OF $ 00			26,497.22
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
NOV. 17	126	JOHN J CALLAHAN:			
		OCT. 8, 1988:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		1 COPY OF DAY OF RECKONING			16.68
	129	STEPHEN D AMITAY:			
		OCT. 12, 1988:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		POSTAGE			12.83
	130	JOHN J CALLAHAN:			
		OCT. 18, 1988:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		POA, 52 MILES AT $ 225 PER MILE			11.70
NOV. 28	214	GSA:			
		OCT. 1-31, 1988:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		FTS LINE			15.00
NOV. 30	284				
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988 INCLUDING			
		AGENCY CONTRIBUTIONS OF $ 00			26,497.22
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
DEC. 8	298	JOHN J CALLAHAN:			
		NOV. 18, 1988:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI	3 50		
		2 COPIES OF LIVING STANDARD	21 90		
					25.40
DEC. 12	353	NEW YORK TIMES SALES INC:			
		OCT. 20, 1988 - JAN. 18, 1989:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		NEWSPAPERS			32.50

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

SUBCOMMITTEE ON GOVT EFFICIENCY FEDERALISM AND THE DIST OF COLUMBIA OF THE COMMITTEE ON GOVT AFFAIRS					
1988					
DEC. 29	511	UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988: PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			$31,416.64
1989					
JAN. 11	601	JOHN J CALLAHAN: NOV. 12-30, 1988: UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988: 1 COPY OF DAY OF RECKONING	$17.13		
		INTERDEPARTMENTAL TRANSPORTATION: TAXI	7.00		
		1 HILITER	1.25		
					25.38
JAN. 31	890	UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988: PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			28,844.80
FEB. 24	1105	GSA: NOV. 1-30, 1988: UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988: FTS LINE			15.00
	1108	GSA: DEC. 1-31, 1988: UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988: FTS LINE			15.00
FEB. 28	1196	WEST PUBLISHING CO: DEC. 13, 1988: UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988: 1 COPY OF U S CODE ANNOTATED TITLE 26 SECTIONS 801-2000			39.00
	1247	METROPOLITAN DELIVERY SERVICE: JAN. 12-13, 1989: UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26 1988: MESSENGER SERVICE			12.00
	1361	CONGRESSIONAL QUARTERLY INC: FEB. 3, 1989 - FEB. 2, 1990: UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988: SUBSCRIPTION			795.00
	1373	GSA: JAN. 1-31, 1989: UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988: FTS LINE			15.00
	1410	NEW YORK TIMES SALES INC: JAN. 19 - APR. 19, 1989: UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988: SUBSCRIPTION			32.50
	1504	STEPHEN D AMITAY: NOV. 28-29, 1988: UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988: AIRFARE WASHINGTON DC TO CLEVELAND OH AND RETURN	146.00		
		TAXI	56.00		
		REGISTRATION FEE TO ATTEND THE ONE DAY REGIONAL WORKSHOP FINANCING OUR FUTURE HELD IN CLEVELAND	25.00		
		PER DIEM EXPENSES, 2 DAYS	138.57		
					365.57
	1553	ANDREW MCELWAINE: NOV. 30 - DEC. 2, 1988: UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988: TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN	86.00		
		TAXI	4.00		
		TELEPHONE	16.92		
		PER DIEM EXPENSES, 3 DAYS	255.57		
					362.49
	1597	UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988: PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			30,059.28
MAR. 10	1623	WILLIAM H HAWKS JR: FEB. 15-16, 1989: UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988: AIRFARE WASHINGTON DC TO NASHVILLE TN AND RETURN	316.00		
		TELEPHONE	1.80		
		PER DIEM EXPENSES, 2 DAYS	63.98		
					381.78
SUBCOMMITTEE ON OVERSIGHT OF GOVERNMENT MANAGEMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS					
1988					
OCT. 31	51	UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988: PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			27,639.88
NOV. 10	75	CONGRESSIONAL QUARTERLY INC: JAN. 1 - DEC. 31, 1989: UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988: SUBSCRIPTION			795.00
NOV. 28	179	FRANCES C DEVERGIE: OCT. 3-17, 1988: UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988: INTERDEPARTMENTAL TRANSPORTATION: TAXI	4.00		
		PARKING	5.00		
		[illegible]	[illegible]		

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

SUBCOMMITTEE ON OVERSIGHT OF GOVERNMENT MANAGEMENT OF THE COMMITTEE ON GOVERNMENTAL AFFAIRS

1988					
NOV 28	179	FRANCES C DEVERGIE: (CONTINUED)			
		NEWSPAPERS		$21.00	
					$30.45
NOV 29	213	GSA:			
		OCT. 1-31, 1988:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		FTS LINE			15.00
	222	METROPOLITAN DELIVERY SERVICE:			
		OCT. 28-31, 1988:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		MESSENGER SERVICE			12.00
NOV 30	249	FRANCES C DEVERGIE:			
		OCT. 18 - NOV. 15, 1988:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		NEWSPAPERS			35.75
	286				
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988 INCLUDING			
		AGENCY CONTRIBUTIONS OF $.00			28,050.46
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
DEC 12	351	NATIONAL JOURNAL:			
		DEC. 25, 1988 - DEC. 24, 1989:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		SUBSCRIPTION INCLUDING BINDERS			619.00
DEC 29	513				
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING			
		AGENCY CONTRIBUTIONS OF $.00			33,011.54
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
1989					
JAN 11	569	METROPOLITAN DELIVERY SERVICE:			
		NOV. 1-30, 1988:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		MESSENGER SERVICE			8.50
JAN 31	892				
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING			
		AGENCY CONTRIBUTIONS OF $.00			39,129.43
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
FEB 24	1104	GSA:			
		NOV. 1-30, 1988:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		FTS LINE			15.00
	1107	GSA:			
		DEC. 1-31, 1988:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		FTS LINE			15.00
FEB 28	1168	FRANCES C DEVERGIE:			
		NOV. 16 - DEC. 30, 1988:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI		28.60	
		NEWSPAPERS		59.50	
					88.10
	1218	FEDERAL EXPRESS CORP:			
		NOV. 30 - DEC. 6, 1988:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		NOV. 30: SHIPPING OF DOCUMENTS FROM CLINTON CT TO			
		WASHINGTON DC		9.75	
		DEC. 1, 6: SHIPPING OF DOCUMENTS FROM WASHINGTON			
		DC TO DETROIT MI - 2 SHIPMENTS		19.50	
					29.25
	1399	NATIONAL JOURNAL:			
		JAN. 23, 1988 - JAN. 22, 1990:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		SUBSCRIPTION			589.00
	1528	FRANCES C DEVERGIE:			
		DEC. 20, 1988 - FEB. 28, 1989:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI AND METRO		55.50	
		NEWSPAPERS		76.25	
					131.75
	1558	METROPOLITAN DELIVERY SERVICE:			
		JAN. 5-27, 1989:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		MESSENGER SERVICE			35.50
	1580	METROPOLITAN DELIVERY SERVICE:			
		DEC. 1-14, 1988:			
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		MESSENGER SERVICE			18.00
	1599				
		UNDER AUTHORITY OF S. RES. 381(13), AGREED TO FEB. 26, 1988:			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING			
		AGENCY CONTRIBUTIONS OF $.00			45,422.68
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			

COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S RES 66(138) AGREED TO 2/28/89

1989					
MAR 31	1835				
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING			
		AGENCY CONTRIBUTIONS OF $.00			124,848.12
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

PERMANENT SUBCOMMITTEE ON INVESTIGATIONS UNDER AUTHORITY OF S RES 66(13B) AGREED TO 2/28/89
1989
MAR. 31 1839
PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING
AGENCY CONTRIBUTIONS OF $.00 ..... $75,850.24
(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)

SUBCOMMITTEE ON FEDERAL SERVICE, PO AND GEN SER UNDER AUTHORITY OF S RES 66(13B) AGREED TO 2/28/89
1989
MAR. 31 1834
PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING
AGENCY CONTRIBUTIONS OF $.00 ..... 34,789.20
(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)

SUBCOMMITTEE ON GENERAL SERVICES, FED AND DIST OF COLUMBIA UNDER AUTH OF S RES 66(13B) AGD TO 2/28/89
1989
MAR. 31 1836
PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING
AGENCY CONTRIBUTIONS OF $.00 ..... 23,348.23
(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)

SUBCOMMITTEE ON INFORMATION AND REGULATION UNDER AUTHORITY OF S RES 66(13B) AGREED TO 2/28/89
1989
MAR. 31 1837
PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING
AGENCY CONTRIBUTIONS OF $.00 ..... 19,211.06
(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)

SUBCOMMITTEE ON OVERSIGHT OF GOV'T MANAGEMENT UNDER AUTHORITY OF S RES 66(13B) AGREED TO 2/28/89
1989
MAR. 31 1838
PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING
AGENCY CONTRIBUTIONS OF $.00 ..... 30,385.78
(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)

COMMITTEE ON GOVERNMENTAL AFFAIRS UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89
1989
MAR. 23 1678 ROBERT ALVAREZ:
DEC. 19, 1988:
TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN $86.00
TAXI 14.00
---------- 100.00

PERMANENT SUBCOMMITTEE ON INVESTIGATIONS UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89
1989
MAR. 23 1684 CONSOLIDATED PHOTOGRAPHIC INC:
JAN. 26, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
HEARINGS(ALL EXPENSES RELATING TO) 128.52
MAR. 31 1840
PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING
AGENCY CONTRIBUTIONS OF $.00 ..... 1,099.99
(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)

SUBCOMMITTEE ON FEDERAL SERVICE, PO AND GEN SER UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89
1989
MAR. 31 1802 GSA:
FEB. 1-28, 1989:
REIMBURSEMENT FOR THE FOLLOWING:
COMMUNICATIONS EQUIPMENT AND SERVICES 15.00

COMMITTEE ON LABOR AND HUMAN RESOURCES
1988
OCT. 21 3 BUREAU OF NATIONAL AFFAIRS INC:
OCT. 1, 1988 - SEP. 30, 1989:
UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:
SUBSCRIPTION TO PENSION REPORTER 523.00
6 CONGRESSIONAL QUARTERLY INC:
JAN. 1 - DEC. 31, 1989:
UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:
2 SUBSCRIPTIONS 1,590.00
20 WEST PUBLISHING CO:
OCT. 1, 1988 - SEP. 30, 1989:
UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:
SUBSCRIPTION TO
U S CODE ANNOTATED INCLUDING POCKET PARTS 568.50
OCT. 31 30 NADINE R ARRINGTON:
OCT. 3-5, 1988:
UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:
INTERDEPARTMENTAL TRANSPORTATION:
TAXI 5.60
POSTAGE 8.75
2 COPIES OF HIGER EDUCATION PUBLICATIONS DIRECTORY 70.30
---------- 84.65
56
UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:
PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING
AGENCY CONTRIBUTIONS OF $.00 ..... 381,710.38
(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)
NOV. 10 64 WILLIAM A BLAKEY:
OCT. 11-16, 1988:
UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:
OCT. 11-13. PER DIEM EXPENSES IN CHICAGO IL AND
PALM SPRINGS CA, 3 DAYS 358.09
TAXI AND SUBWAY 18.50
TELEPHONE 1.20
---------- 377.79
66 BUREAU OF NATIONAL AFFAIRS INC:
OCT. 1, 1988 - SEP. 30, 1989:
UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:
SUBSCRIPTION TO PENSION REPORTER 523.00
(SEE C D NO 175 DATED DEC. 29, 1988 FOR $523.00
COVERING REFUND OF THIS VOUCHER)

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON LABOR AND HUMAN RESOURCES

1988				
NOV. 10	67	BUREAU OF NATIONAL AFFAIRS INC:		
		DEC. 1, 1988 - NOV. 30, 1989:		
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:		
		SUBSCRIPTION TO DAILY LABOR REPORT		$3,687.00
	100	WASHINGTON MONTHLY:		
		NOV. 1, 1988 - OCT. 31, 1989:		
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:		
		SUBSCRIPTION		24.00
NOV. 15	104	HELEN E BRAND:		
		OCT. 20-21, 1988:		
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN INDIANAPOLIS IN, 2 DAYS	$55.00	
		TAXI	18.50	
			----------	73.50
	108	HUDSONS DIRECTORY:		
		OCT. 7, 1988 - OCT. 6, 1989:		
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:		
		SUBSCRIPTION		99.00
NOV. 17	116	INTERNATIONAL PRESS CLIPPING BUREAU INC:		
		OCT. 1-31, 1988:		
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:		
		PRESS CLIPPING SERVICE		657.50
	117	BNA BOOKS:		
		OCT. 28, 1988:		
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:		
		1 COPY OF DEVELOPING LABOR LAW		179.41
	131	DAVID V EVANS:		
		OCT. 26-31, 1988:		
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:		
		OCT. 26-29: PER DIEM EXPENSES IN LINCOLN NE, OMAHA NE AND HASTINGS NE, 4 DAYS	12.51	
		TAXI	16.00	
		GASOLINE FOR RENTAL AUTO	9.88	
			----------	38.39
	133	SARAH A FLANAGAN:		
		OCT. 25-26, 1988:		
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN BURLINGTON VT, 2 DAYS	87.51	
		TELEPHONE	6.11	
			----------	93.62
	137	ELLIN J NOLAN:		
		OCT. 25-26, 1988:		
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN BURLINGTON VT, 2 DAYS	101.96	
		TELEPHONE	.50	
		GASOLINE FOR RENTAL AUTO	2.00	
		TAXI	18.00	
			----------	122.46
NOV. 18	141	NADINE R ARRINGTON:		
		OCT. 3-21, 1988:		
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY	88.05	
		POSTAGE	74.00	
			----------	162.05
	147	REBECCA A ROGERS:		
		OCT. 25-26, 1988:		
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN BURLINGTON VT, 2 DAYS	93.96	
		PARKING	2.00	
		TELEPHONE	1.50	
			----------	97.46
NOV. 28	174	ALEXANDER D CRARY:		
		OCT. 26-30, 1988:		
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:		
		TRAIN FARE NEW YORK NY TO WASHINGTON DC	21.00	
		PARKING	8.00	
		OCT. 26-27: PER DIEM EXPENSES IN PROVIDENCE RI AND NEW YORK, 2 DAYS	23.50	
			----------	52.50
NOV. 29	207	DINERS CLUB:		
		OCT. 11-16, 1988:		
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:		
		AIRFARE FOR WILLIAM A BLAKEY WASHINGTON DC TO CHICAGO IL AND RETURN		412.00
	232	ANN S YOUNG:		
		NOV. 2-4, 1988:		
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN PALM SPRINGS CA, 3 DAYS	41.72	
		TAXI	20.50	
			----------	62.22
NOV. 30	236	ELMA C HENDERSON:		
		OCT. 19-20, 1988:		
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN TUPELO MS, 2 DAYS	58.42	
		TAXI	7.00	
			----------	65.42
	251	GSA:		
		OCT. 1-31, 1988:		
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:		
		FTS LINES		165.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON LABOR AND HUMAN RESOURCES

1988				
NOV. 30	261	SUE ELLEN WALBRIDGE:		
		NOV. 14-20, 1988:		
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:		
		NOV. 14-18: PER DIEM EXPENSES IN SAN FRANCISCO CA, 5 DAYS	$515.28	
		TELEPHONE	88.57	
		TAXI	15.75	
	291			$619.58
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:		
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00		385,168.93
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 8	298	LAUREN G GROSS:		
		OCT. 16-23, 1988:		
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:		
		RENTAL AUTO PROVIDENCE RI TO BOSTON MA AND RETURN	95.00	
		GASOLINE	6.15	
		PARKING	35.50	
		TAXI	23.00	
		OCT. 17-23, 1988: PER DIEM EXPENSES IN ABOVE CITIES, 7 DAYS	16.00	
	302	JAMES G PHILLIPS:		175.65
		NOV. 7-10, 1988:		
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN DENVER CO, GLENWOOD SPRINGS CO AND CARBONDALE CO, 4 DAYS	186.84	
		GASOLINE FOR RENTAL AUTO	18.00	
		TELEPHONE	3.75	
		PARKING	24.00	
		POA TO AND FROM AIRPORT, 21 MILES AT $.22 PER MILE	4.62	
DEC. 12	321	BUREAU OF NATIONAL AFFAIRS INC:		237.21
		JAN. 1 - DEC. 31, 1989:		
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:		
		SUBSCRIPTION TO LABOR RELATIONS REPORTER		1,363.00
	334	SARAH A FLANAGAN:		
		NOV. 14-16, 1988:		
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN PROVIDENCE RI AND MANSFIELD MA, 3 DAYS	10.00	
		GASOLINE FOR RENTAL AUTO	5.75	
		TAXI	18.00	
	367	JAMES D WATKINS:		33.75
		OCT. 25-27, 1988:		
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:		
		ATTENDANCE AS A WITNESS:		
		PARKING FOR TRIP TO BURLINGTON VT	9.00	
		POA TO AND FROM AIRPORT, 52 MILES AT $.22 PER MILE	11.44	
DEC. 14	369	TERRY U BEIRN:		20.44
		OCT. 1-13, 1988:		
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:		
		SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $240.00 PER DAY WHEN ACTUALLY EMPLOYED - 11 DAYS		
DEC. 15	384	OCT. 1, 3-7, 9-13		2,640.00
		TERRY U BEIRN:		
		OCT. 1-14, 1988:		
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY		69.50
DEC. 20	411	(CONTINUED FROM PRIOR VOUCHER)		
		MILLER REPORTING CO INC:		
		OCT. 6-26, 1988:		
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		4 PAGES AT $4.50 PER PAGE	18.00	
		152 PAGES AT $4.25 PER PAGE	646.00	
		78 PAGES AT $4.25 PER PAGE	331.50	
		MAGNETIC TAPE OF 230 PAGES AT $1.00 PER PAGE	230.00	
	412	NATIONAL CAR RENTAL SYSTEM INC:		1,225.50
		OCT. 25-29, 1988:		
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:		
		RENTAL AUTO FOR THE FOLLOWING:		
		OCT. 25-26: ELLIN J NOLAN AND SARAH A FLANAGAN IN BURLINGTON VT	92.73	
		OCT. 26-27: ALEXANDER D CRARY IN PROVIDENCE RI	63.75	
		OCT. 26-29: DAVID V EVANS LINCOLN NE TO OMAHA NE, HASTINGS NE AND RETURN	102.00	
DEC. 22	427	INTERNATIONAL PRESS CLIPPING BUREAU INC:		258.48
		NOV. 1-30, 1988:		
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:		
		PRESS CLIPPING SERVICE		374.00
	428	KRISTINE A IVERSON:		
		NOV. 16-19, 1988:		
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:		
		PARKING FOR TRIP TO SALT LAKE CITY UT		24.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON LABOR AND HUMAN RESOURCES

1988					
DEC. 29	494	MEAD DATA CENTRAL:			
		OCT. 1-31, 1988:			
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:			
		COMPUTERIZED INFORMATION SYSTEMS			$850.00
	518				
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:			
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING			
		AGENCY CONTRIBUTIONS OF $.00			374,110.92
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
1989					
JAN. 11	536	DEAFPRIDE:			
		DEC. 1, 1988:			
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:			
		INTERPRETING SERVICES			62.50
	548	GSA:			
		NOV. 1-30, 1988:			
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:			
		FTS LINES			165.00
	575	DAVID NEXON:			
		NOV. 25, 1988:			
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:			
		PER DIEM EXPENSES IN HYANNIS MA AND BOSTON MA, 1 DAY	$16.64		
		PARKING	20.00		
					36.64
	579	JAMES G PHILLIPS:			
		NOV. 7-10, 1988:			
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:			
		RENTAL AUTO DENVER CO TO GLENWOOD SPRINGS CO,			
		CARBONDALE CO AND RETURN	106.85		
		GASOLINE	18.00		
		TELEPHONE	3.75		
		PARKING	24.00		
		POA TO AND FROM AIRPORT, 21 MILES AT $ 22 PER MILE	4.62		
		PER DIEM EXPENSES IN ABOVE CITIES, 4 DAYS	186.84		
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-237.21		
					106.85
	583	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:			
		NOV. 1-14, 1988:			
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1985:			
		INFORMATIONAL TAPES			56.00
JAN. 17	629	DINERS CLUB:			
		OCT. 19 - NOV. 18, 1988:			
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:			
		AIRFARE FOR THE FOLLOWING:			
		OCT. 19-20: ELMA C HENDERSON WASHINGTON DC TO TUPELO			
		MS AND RETURN	404.00		
		OCT. 20-21: HELEN E BRAND WASHINGTON DC TO			
		INDIANAPOLIS IN AND RETURN	260.00		
		OCT. 25-26: SARAH A FLANAGAN			
		REBECCA A ROGERS AND			
		ELLIN J NOLAN WASHINGTON DC TO BURLINGTON VT AND			
		RETURN	414.00		
		OCT. 25-27: JAMES D WATKINS WASHINGTON DC TO			
		BURLINGTON VT AND RETURN	138.00		
		NOV. 14-16: SARAH A FLANAGAN WASHINGTON DC TO			
		PROVIDENCE RI AND RETURN	198.00		
					1,414.00
	640	HEALTH AFFAIRS:			
		DEC. 1, 1988 - NOV. 30, 1989:			
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:			
		SUBSCRIPTION			35.00
	645	MEAD DATA CENTRAL:			
		NOV. 1-30, 1988:			
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:			
		COMPUTERIZED INFORMATION SYSTEMS INCLUDING PRINTING			
		SERVICES			879.24
	650	NATIONAL JOURNAL:			
		JAN. 27, 1989 - JAN. 26, 1991:			
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:			
		SUBSCRIPTION			2,188.00
	664	SOUTHWEST DISTRIBUTION INC:			
		JAN. 1 - DEC. 31, 1989:			
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:			
		NEWSPAPERS			3,344.50
	665	UNITED AIRLINES:			
		OCT. 16 - NOV. 19, 1988:			
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:			
		AIRFARE FOR THE FOLLOWING:			
		OCT. 16-23: LAUREN G GROSS WASHINGTON DC TO			
		PROVIDENCE RI AND RETURN	198.00		
		NOV. 16-19: KRISTINE A IVERSON WASHINGTON DC TO SALT			
		LAKE CITY UT AND RETURN	394.00		
		OCT. 27: TRAIN FARE FOR DANIEL K TARULLO			
		WASHINGTON DC TO NEW YORK NY AND RETURN	86.00		
					678.00
JAN. 24	708	CHRISTOPHER B BUTTON:			
		OCT. 22-24, 1988:			
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:			
		OCT. 23-24: PER DIEM EXPENSES IN WHITE PLAINS NY			
		AND HARTFORD CT, 2 DAYS	83.99		
		TELEPHONE	4.78		
		TAXI	6.00		
		PARKING	2.00		
					96.77

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON LABOR AND HUMAN RESOURCES

1988				
JAN 24	715	TERRY W HARTLE: DEC 8-13, 1988: UNDER AUTHORITY OF S RES 381(15), AGREED TO FEB 26, 1988: DEC 8-9: PER DIEM EXPENSES IN BOSTON MA, 2 DAYS	$116 77	
		TAXI AND SUBWAY	19 20	
		DEC 12-13: PER DIEM EXPENSES IN BOSTON MA, 2 DAYS	120 27	
		TAXI AND SUBWAY	23 80	
		TELEPHONE	65	
				$280 69
	716	TERRY W HARTLE: DEC 16-19, 1988: UNDER AUTHORITY OF S RES 381(15), AGREED TO FEB 26, 1988: DEC 16: PER DIEM EXPENSES IN BOSTON MA, 1 DAY	6 00	
		TAXI AND SUBWAY	17 80	
		DEC 19: PER DIEM EXPENSES IN BOSTON MA, 1 DAY	7 00	
		TAXI	27 00	
				57 80
JAN 26	760	NATIONAL CAR RENTAL SYSTEM INC: NOV 14-25, 1988: UNDER AUTHORITY OF S RES 381(15), AGREED TO FEB 26, 1988: RENTAL AUTO FOR THE FOLLOWING: NOV 14-16: SARAH A FLANAGAN PROVIDENCE RI TO		
		MANSFIELD MA AND RETURN	60 00	
		NOV 25: DAVID NEXON HYANNIS MA TO BOSTON MA	59 35	
				119 35
	762	UNITED AIRLINES: NOV 7-22, 1988: UNDER AUTHORITY OF S RES 381(15), AGREED TO FEB 26, 1988: AIRFARE FOR THE FOLLOWING: NOV 7-10: JAMES G PHILLIPS WASHINGTON DC TO DENVER		
		CO AND RETURN	306 00	
		NOV 15-22: WENDY J HIGGINBOTHAM WASHINGTON DC TO		
		SALT LAKE CITY UT AND RETURN	394 00	
				700 00
	765	RENEE GOLDINGER: JAN 25-26, 1989: UNDER AUTHORITY OF S RES 381(15), AGREED TO FEB 26, 1988: ATTENDANCE AS A WITNESS: PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS	136 05	
		TAXI	13 50	
				149 55
	766	TAFFIE LLOYD: JAN 25-26, 1989: UNDER AUTHORITY OF S RES 381(15), AGREED TO FEB 26, 1988: ATTENDANCE AS A WITNESS: PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS	127 04	
		TAXI	13 50	
				140 54
JAN 31	816	NADINE R ARRINGTON: OCT 12 - DEC 27, 1988: UNDER AUTHORITY OF S RES 381(15), AGREED TO FEB 26, 1988: INTERDEPARTMENTAL TRANSPORTATION: TAXI	173 45	
		PARKING	44 75	
		POSTAGE	109 21	
		TELEPHONE	4 62	
		STATIONERY SUPPLIES	4 20	
		MESSENGER SERVICE	32 00	
		2 COPIES OF LABOR LAWS 1988	39 00	
		1 COPY OF THE FOLLOWING: NATIONAL SAFE WORKPLACE INSTITUTE SAFER WORK	15 00	
		MULTIPLE VISION FROM MUSEUM OF INTERNATIONAL FOLK ART	7 95	
		LABORATORIES OF DEMOCRACY	24 95	
		COSMOPOLITAN WORLD ATLAS	21 19	
		2 GOVERNMENT MANUALS	40 00	
		RENTAL OF AUDIO LOOP SYSTEM	25 00	
				541 32
	824	DAVID V EVANS: JAN 4-8, 1989: UNDER AUTHORITY OF S RES 381(15), AGREED TO FEB 26, 1988: AIRFARE WASHINGTON DC TO LOS ANGELES CA AND RETURN	292 00	
		RENTAL AUTO IN LOS ANGELES	174 97	
		PARKING	2 50	
		TAXI	18 00	
		PER DIEM EXPENSES, 5 DAYS	36 29	
				523 76
	833	MARY R JEKA: JAN 5-6, 1989: UNDER AUTHORITY OF S RES 381(15), AGREED TO FEB 26, 1988: AIRFARE WASHINGTON DC TO BOSTON MA AND RETURN	275 50	
		PARKING	15 00	
				290 50
	870	UNITED AIRLINES: NOV 14-20, 1988: UNDER AUTHORITY OF S RES 381(15), AGREED TO FEB 26, 1988: AIRFARE FOR SUE ELLEN WALBRIDGE WASHINGTON DC TO SAN FRANCISCO CA AND RETURN		322 00
	897	UNDER AUTHORITY OF S RES 381(15), AGREED TO FEB 26, 1988: PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $ 00		353,924 05
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON LABOR AND HUMAN RESOURCES

1989				
FEB. 13	915	WILLIAM A BLAKEY:		
		JAN. 5-11, 1989:		
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN ST LOUIS MO, SPRINGFIELD IL, CHICAGO IL AND PEORIA IL, 7 DAYS	$238.98	
		GASOLINE FOR RENTAL AUTO	18.85	
		TOLLS	.50	
		TELEPHONE	1.20	
		TAXI	65.50	
				$325.03
	935	ROBERTA B DUNN:		
		DEC. 6-8, 1988:		
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	12.60	
		PARKING	19.00	
				31.60
	936	DAVID V EVANS:		
		JAN. 12-22, 1989:		
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:		
		POA WASHINGTON DC TO, IN AND AROUND WESTERLY RI, PROVIDENCE RI TO CRANSTON RI AND RETURN, 1,346 MILES AT $.22 PER MILE	296.12	
		TOLLS	14.80	
		PARKING	15.50	
		PER DIEM EXPENSES, 11 DAYS	167.61	
				494.03
	947	GSA:		
		DEC. 1-31, 1988:		
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:		
		FTS LINES		165.00
	953	JOHN V HARVEY JR:		
		JAN. 11, 1989:		
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:		
		TRAIN FARE BALTIMORE MD TO WASHINGTON DC		10.00
	958	INTERNATIONAL PRESS CLIPPING BUREAU INC:		
		DEC. 1-31, 1988:		
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:		
		PRESS CLIPPING SERVICE		181.10
	975	NEWSWEEK:		
		FEB. 1, 1989 - JAN. 31, 1990:		
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:		
		SUBSCRIPTION		32.50
	996	SIGN LANGUAGE ASSOC INC:		
		JAN. 10, 1989:		
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:		
		INTERPRETING SERVICES FOR THE HEARING IMPAIRED		430.00
	1003	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		DEC. 2-9, 1988:		
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:		
		2 PHOTOS	1.85	
		1 CONTACT SHEET	1.50	
				3.35
	1004	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		DEC. 2, 1988:		
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:		
		INFORMATIONAL TAPES		15.00
	1006	UNITED AIRLINES:		
		DEC. 29, 1988:		
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:		
		TRAIN FARE FOR DANIEL K TARULLO WASHINGTON DC TO NEW YORK NY AND RETURN		86.00
FEB. 17	1046	TERRY U BEIRN:		
		NOV. 9-18, 1988:		
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:		
		SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $240.00 PER DAY WHEN ACTUALLY EMPLOYED - 3 DAYS		
		NOV. 9, 17, 18		720.00
	1047	TERRY U BEIRN:		
		DEC. 2-15, 1988:		
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:		
		SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $240.00 PER DAY WHEN ACTUALLY EMPLOYED - 4 DAYS		
		DEC. 2, 3, 5, 15		960.00
	1051	DINERS CLUB:		
		NOV. 25 - DEC. 19, 1988:		
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:		
		AIRFARE FOR THE FOLLOWING:		
		NOV. 25: DAVID NEXON WASHINGTON DC TO HYANNIS MA AND FROM BOSTON MA TO WASHINGTON DC	195.00	
		DEC. 8-9, 12-13, 18, 19: TERRY W HARTLE WASHINGTON DC TO BOSTON MA AND RETURN - 4 TRIPS	476.00	
		(SEE C D NO 299 DATED FEB. 24, 1989 FOR $119.00 COVERING PARTIAL REFUND OF THIS VOUCHER)		671.00
	1055	INTERNATIONAL PRESS CLIPPING BUREAU INC:		
		JAN. 1-31, 1989:		
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:		
		PRESS CLIPPING SERVICE		385.95
	1064	NANCY E TAYLOR:		
		DEC. 1-20, 1988:		
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 26, 1988:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		27.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON LABOR AND HUMAN RESOURCES

1989				
FEB 23	1086	SARAH A FLANAGAN:		
		JAN 31 - FEB 2, 1989:		
		UNDER AUTHORITY OF S RES 381(15), AGREED TO FEB 26, 1988:		
		PER DIEM EXPENSES IN PROVIDENCE RI, 3 DAYS	$4 00	
		GASOLINE FOR RENTAL AUTO	4 51	
		TAXI	21 00	
				$29 51
FEB 24	1089	NADINE R ARRINGTON:		
		NOV 14, 1988 - JAN 13, 1989:		
		UNDER AUTHORITY OF S RES 381(15), AGREED TO FEB 26, 1988:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		METRO	8 30	
		POA, 50 MILES AT $.21 PER MILE	10 50	
		TELEPHONE	42 08	
				60 88
	1114	MARY R JEKA:		
		DEC 22-27, 1988:		
		UNDER AUTHORITY OF S RES 381(15), AGREED TO FEB 26, 1988:		
		AIRFARE WASHINGTON DC TO BOSTON MA AND RETURN	120 50	
		TELEPHONE	3 54	
		TAXI	45 00	
		DEC 22-23: PER DIEM EXPENSES, 2 DAYS	83 95	
				252 99
	1124	TIME:		
		FEB 1, 1989 - FEB 31, 1990:		
		UNDER AUTHORITY OF S RES 381(15), AGREED TO FEB 26, 1988:		
		SUBSCRIPTION		45 00
	1134	ANN S YOUNG:		
		JAN 13-18, 1989:		
		UNDER AUTHORITY OF S RES 381(15), AGREED TO FEB 26, 1988:		
		JAN 13, 14, 16-18: PER DIEM EXPENSES IN		
		PROVIDENCE RI AND NEWPORT RI, 5 DAYS	204 25	
		PARKING	6 25	
		TOLLS	2 00	
		TELEPHONE	1 00	
		TAXI	22 00	
				235 50
FEB 28	1170	PATRICIA A FAHY:		
		JAN 12-27, 1989:		
		UNDER AUTHORITY OF S RES 381(15), AGREED TO FEB 26, 1988:		
		JAN 12: TAXI FOR TRIP TO BALTIMORE MD	9 50	
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	6 00	
				15 50
	1193	DANIEL K TARULLO:		
		JAN 31, 1989:		
		UNDER AUTHORITY OF S RES 381(15), AGREED TO FEB 26, 1988:		
		PER DIEM EXPENSES IN NEW YORK NY, 1 DAY		17 50
	1204	NADINE R ARRINGTON:		
		OCT 14, 1988 - FEB 8, 1989:		
		UNDER AUTHORITY OF S RES 381(15), AGREED TO FEB 26, 1988:		
		POSTAGE	155 67	
		2 COPIES OF HIGHER EDUCATION DIRECTORY	74 00	
		1 COPY OF THE FOLLOWING:		
		HOMELESS MENTALLY ILL	21 31	
		FEDERAL BUDGET PROCESS	13 73	
		INTEDEPARTMENTAL TRANSPORTATION:		
		TAXI	57 10	
		MESSENGER SERVICE	6 00	
		1 VIDEO CASSETTE	4 23	
				332 04
	1207	TERRY U BEIRN:		
		NOV 16 - DEC 16, 1988:		
		UNDER AUTHORITY OF S RES 381(15), AGREED TO FEB 26, 1988:		
		NOV 16-18: TRAIN FARE NEW YORK NY TO		
		WASHINGTON DC	70 00	
		AIRFARE WASHINGTON DC TO NEW YORK	99 00	
		TAXI	52 00	
		DEC 2-6: TRAIN FARE NEW YORK TO WASHINGTON DC AND		
		RETURN	197 50	
		DEC 15-16: PER DIEM EXPENSES IN BOSTON MA, 2 DAYS	13 65	
		TAXI	31 00	
				463 15
	1223	GSA:		
		JAN 1-31, 1989:		
		UNDER AUTHORITY OF S RES 381(15), AGREED TO FEB 26, 1988:		
		FTS LINES		165 00
	1240	ROBERT S LOCKWOOD:		
		JAN 7-18, 1989:		
		UNDER AUTHORITY OF S RES 381(15), AGREED TO FEB 26, 1988:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY UT TO LOS		
		ANGELES CA AND RETURN	417 98	
		RENTAL AUTO IN LOS ANGELES	112 55	
		TELEPHONE	3 00	
		FAX CHARGES	28 53	
		TAXI	22 00	
		JAN 9-18: PER DIEM EXPENSES, 10 DAYS	613 98	
				1,198 04
	1253	DAVID NEXON:		
		FEB 10, 1989:		
		UNDER AUTHORITY OF S RES 381(15), AGREED TO FEB 26, 1988:		
		PARKING FOR TRIP TO BOSTON MA		7 50

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON LABOR AND HUMAN RESOURCES

1989				
FEB. 28	1254	DAVID NEXON:		
		JAN. 18, 1989:		
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 28, 1988:		
		2 SLIDES		$28.50
	1260	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		JAN. 11-27, 1989:		
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 28, 1988:		
		INFORMATIONAL TAPES		329.00
	1292	NADINE R ARRINGTON:		
		JAN. 9 - FEB. 9, 1989:		
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 28, 1988:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	$90.90	
		1 COPY OF SERVICE LEARNING AN ANNOTATED BIBLIOGRAPHY		
		FOR LINKING PUBLIC SERVICE WITH THE CURRICULUM	15.00	
		DOCUMENTS FROM THE NATIONAL RESOURCE CENTER	2.00	
		INVOICE FEE	3.00	
		POSTAGE	2.40	
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE		
		FOLLOWING:		
		JAN. 10, 12: PROVIDENCE RI	20.25	
		JAN. 18: SALT LAKE CITY UT	14.00	
		JAN. 31: ST LOUIS MO	5.00	
		CUPERTING CA	5.00	
		WESTOIN MA	5.00	
		DEDHAM MA	5.00	
		JAN. 9: SHIPPING OF DOCUMENT FROM BOSTON MA TO		
		WASHINGTON DC	10.75	
		1 COPY OF YOUTH SERVICES GUIDEBOOK	12.50	
			----------	156.40
	1308	DINERS CLUB:		
		JAN. 5-18, 1989:		
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 28, 1988:		
		AIRFARE FOR THE FOLLOWING:		
		JAN. 5-11: WILLIAM A BLAKEY WASHINGTON DC TO ST LOUIS		
		MO AND FROM SPRINGFIELD IL TO CHICAGO IL TO PEORIA IL		
		TO WASHINGTON DC	733.00	
		JAN. 13-18: ANN S YOUNG WASHINGTON DC TO PROVIDENCE		
		RI AND RETURN	198.00	
			----------	931.00
	1319	LAUREN G GROSS:		
		FEB. 15-20, 1989:		
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 28, 1988:		
		FEB. 15-18: PER DIEM EXPENSES IN PROVIDENCE RI, 4		
		DAYS	8.22	
		RENTAL AUTO IN PROVIDENCE	67.52	
		PARKING	3.00	
		TAXI	25.50	
			----------	104.24
	1344	ANN S YOUNG:		
		FEB. 12-17, 1989:		
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 28, 1988:		
		PER DIEM EXPENSES IN PROVIDENCE RI, 6 DAYS	344.44	
		TELEPHONE	5.90	
		TAXI	10.00	
			----------	360.34
	1348	CHARLES M ATKINS:		
		JAN. 26, 1989:		
		UNDER AUTHOFITY OF S. RES. 381(15), AGREED TO FEB. 28, 1988:		
		ATTENDANCE AS A WITNESS:		
		UGRADE IN AIRFARE WASHINGTON DC TO BOSTON MA	13.00	
		TAXI	50.00	
			----------	63.00
	1358	KAREN BYBEE:		
		NOV. 15-22, 1988:		
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 28, 1988:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY UT AND		
		RETURN	394.00	
		PARKING	17.00	
		PER DIEM EXPENSES, 8 DAYS	40.71	
			----------	451.71
	1478	UNITED AIRLINES:		
		JAN. 12-31, 1989:		
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 28, 1988:		
		TRAIN FARE FOR THE FOLLOWING:		
		JAN. 12: PATRICIA A FAHY WASHINGTON DC TO BALTIMORE		
		MD AND RETURN	38.00	
		JAN. 31: DANIEL K TARULLO WASHINGTON DC TO NEW YORK		
		NY AND RETURN	88.00	
			----------	122.00
	1480	PATRICIA A WRIGHT:		
		JAN. 25-28, 1989:		
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 28, 1988:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS	30.93	
		TAXI	31.20	
			----------	62.13
	1585	MILLER REPORTING CO INC:		
		JAN. 19-27, 1989:		
		UNDER AUTHORITY OF S. RES. 381(15), AGREED TO FEB. 28, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		184 PAGES AT $3.95 PER PAGE	726.80	
		129 PAGES AT $3.95 PER PAGE	509.55	
		95 PAGES AT $4.40 PER PAGE	418.00	
		3 PAGES AT $4.50 PER PAGE	13.50	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON LABOR AND HUMAN RESOURCES
1989

FEB 28	1565	MILLER REPORTING CO INC (CONTINUED):		
		92 PAGES AT $3 95 PER PAGE	$363 40	
		MAGNETIC TAPE OF 500 PAGES AT $1 00 PER PAGE	500 00	
				$2,531 25
	1604	UNDER AUTHORITY OF S RES 381(15), AGREED TO FEB 28, 1989:		
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $ 00		441,591 59
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

COMMITTEE ON LABOR AND HUMAN RESOURCES UNDER AUTHORITY OF S RES 66(15B) AGREED TO 2/28/89
1989

MAR 31	1845	PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $ 00		384,463 39
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

COMMITTEE ON LABOR AND HUMAN RESOURCES UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89
1989

MAR 20	1647	MARILYN ADAMS:		
		FEB 8-17, 1989:		
		ATTENDANCE AS A WITNESS:		
		FEB 8-9 PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS		135 00
	1652	CHALMERS W GILBERT:		
		FEB 8-9, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS	110 67	
		TELEPHONE	14 32	
		TAXI	41 00	
		POA TO AND FROM AIRPORT, 56 MILES AT $ 22 PER MILE	12 32	
		PARKING	9 01	
				187 32
	1660	COURTNEY PASTORFIELD:		
		FEB 22-25, 1989:		
		TRAIN FARE NEW HAVEN CT TO WASHINGTON DC	61 00	
		RENTAL AUTO HARTFORD CT TO NEW HAVEN	70 80	
		TELEPHONE	8 00	
		PER DIEM EXPENSES, 4 DAYS	7 00	
				146 80
MAR 21	1663	ZACK CARTER:		
		FEB 8-9, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS	102 38	
		TELEPHONE	2 50	
		TAXI	34 20	
		POA TO AND FROM AIRPORT, 38 MILES AT $ 22 PER MILE	8 36	
				147 44
	1675	SERGEANT AT ARMS U S SENATE:		
		FEB 7, 1989:		
		1 RADIO	17 48	
		2 TELEVISIONS	390 00	
				407 48
MAR 22	1680	BRITE LITES INC:		
		FEB 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS(ALL EXPENSES RELATING TO)		400 00
	1690	INTERNATIONAL PRESS CLIPPING BUREAU INC:		
		FEB 1-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		414 00
	1692	MEAD DATA CENTRAL:		
		FEB 1 - SEP 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		6,920 00
	1698	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		FEB 1-23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES(PHOTO AND RECORDING)		71 18
MAR 27	1707	ART IN AMERICA:		
		MAY 1, 1989 - APR 30, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		39 95
	1710	BUREAU OF NATIONAL AFFAIRS INC:		
		FEB 20, 1989 - FEB 19, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		
		EMPLOYEE BENEFITS CASES		611 00
MAR 31	1763	EDUCATION WRITERS ASSN:		
		MAR 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		85 00
	1765	LAUREN G GROSS:		
		FEB 26-27, 1989:		
		PER DIEM EXPENSES IN PROVIDENCE RI, 2 DAYS	15 00	
		POA TO AND FROM AIRPORT, 30 MILES AT $ 22 PER MILE	6 60	
		TAXI	10 00	
				31 60
	1774	JAMES W SIMPKIN:		
		MAR 6-7, 1989:		
		ATTENDANCE AS A WITNESS:		
		POA LOVELAND CO TO DENVER CO AND RETURN, 124 MILES AT		
		$ 22 PER MILE	27 28	
		TELEPHONE	4 35	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON LABOR AND HUMAN RESOURCES UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/26/89

1989				
MAR. 31	1774	JAMES W SIMPKIN (CONTINUED)		
		TAXI AND METRO	$13 50	
		PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS	116 50	
				$161 63
	1777	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS		
		FEB. 9-27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES(PHOTO AND RECORDING)		103 00
	1782	ANN S YOUNG:		
		FEB. 26-27, 1989:		
		PER DIEM EXPENSES IN PROVIDENCE RI, 2 DAYS	74 40	
		TELEPHONE	50	
		PARKING	7 50	
				82 40
	1785	GSA:		
		FEB. 1-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		95 00
	1791	VELMA W BURKE:		
		FEB. 26-27, 1989:		
		EXPENSES INCURRED AS A DETAILED EMPLOYEE:		
		SUBWAY	1 60	
		PER DIEM EXPENSES IN PROVIDENCE RI, 2 DAYS	105 60	
				107 20
	1793	CHRONICLE OF HIGHER EDUCATION:		
		JAN. 18, 1989 - JAN. 17, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		99 00
	1797	EDUCATION WEEK:		
		MAY 23, 1989 - MAY 22, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		86 00
	1798	EDUCATION WEEK:		
		MAR. 21, 1989 - MAR. 20, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		83 00
	1799	EDUCATION WEEK:		
		FEB. 16, 1989 - FEB. 15, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		83 00
	1805	DONALD S HENLEY JR:		
		MAR. 6-7, 1989:		
		ATTENDANCE AS A WITNESS:		
		POA ASHEBORO NC TO GREENSBORO NC AND RETURN, 80 MILES		
		AT $ 22 PER MILE	17 60	
		TAXI AND METRO	23 00	
		PARKING	5 00	
		TELEPHONE	2 25	
		PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS	123 44	
				171 29

COMMITTEE ON RULES AND ADMINISTRATION

1988				
OCT. 31	57			
		UNDER AUTHORITY OF S. RES. 381(16), AGREED TO FEB. 26, 1988:		
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING		
		AGENCY CONTRIBUTIONS OF $ 00		95,655 18
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 10	81	JAMES O KING:		
		OCT. 12-13, 1988:		
		UNDER AUTHORITY OF S. RES. 381(16), AGREED TO FEB. 26, 1988:		
		AIRFARE WASHINGTON DC TO LEXINGTON KY AND RETURN		282 00
	88	NATIONAL JOURNAL:		
		DEC. 27, 1988 - DEC. 26, 1989:		
		UNDER AUTHORITY OF S. RES. 381(16), AGREED TO FEB. 26, 1988:		
		SUBSCRIPTION		589 00
	97	USA TODAY:		
		OCT. 24, 1988 - OCT. 26, 1989:		
		UNDER AUTHORITY OF S. RES. 381(16), AGREED TO FEB. 26, 1988:		
		SUBSCRIPTION		97 50
	101	WASHINGTON TIMES:		
		NOV. 1, 1988 - OCT. 31, 1989:		
		UNDER AUTHORITY OF S. RES. 381(16), AGREED TO FEB. 26, 1988:		
		SUBSCRIPTION		37 00
NOV. 29	198	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		OCT. 6, 1988:		
		UNDER AUTHORITY OF S. RES. 381(16), AGREED TO FEB. 26, 1988:		
		9 PRINTS		2 25
NOV. 29	215	GSA:		
		OCT. 1-31, 1988:		
		UNDER AUTHORITY OF S. RES. 381(16), AGREED TO FEB. 26, 1988:		
		FTS LINES		60 00
NOV. 30	259	MARTHA L SPENGER:		
		OCT. 31 - NOV. 4, 1988:		
		UNDER AUTHORITY OF S. RES. 381(16), AGREED TO FEB. 26, 1988:		
		AIRFARE WASHINGTON DC TO RALEIGH NC AND RETURN	174 00	
		TAXI	26 00	
		PER DIEM EXPENSES, 5 DAYS	321 49	
				521 49

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON RULES AND ADMINISTRATION

1988					
NOV 30	293	UNDER AUTHORITY OF S. RES. 381(16), AGREED TO FEB. 26, 1988:			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988 INCLUDING			
		AGENCY CONTRIBUTIONS OF $.00			194,405.18
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
DEC 8	304	SERGEANT AT ARMS U.S. SENATE:			
		NOV. 16, 1988:			
		UNDER AUTHORITY OF S. RES. 381(16), AGREED TO FEB. 26, 1988:			
		3 TELEVISION SETS			177.00
DEC 22	421	FEDERAL EXPRESS CORP:			
		NOV. 9, 1988:			
		UNDER AUTHORITY OF S. RES. 381(16), AGREED TO FEB. 26, 1988:			
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE			
		FOLLOWING:			
		LAS VEGAS NV	$24.25		
		HARTFORD CT	24.25		
		RICHMOND VA	24.25		
		MILWAUKEE WI	24.25		
					97.00
	423	CONSTANCE H FRIEDMAN:			
		NOV. 29, 1988:			
		UNDER AUTHORITY OF S. RES. 381(16), AGREED TO FEB. 26, 1988:			
		POSTAGE			6.14
	439	NORTHERN TELECOM INC:			
		NOV. 1-4, 1988:			
		UNDER AUTHORITY OF S. RES. 381(16), AGREED TO FEB. 26, 1988:			
		REGISTRATION FEE FOR MARTHA L SPENGER TO ATTEND			
		TELEPHONE TRAINING SEMINAR HELD IN RALEIGH NC			600.00
DEC 28	473	FLOYD M RIDDICK:			
		DEC. 8-9, 1988:			
		UNDER AUTHORITY OF S. RES. 381(16), AGREED TO FEB. 26, 1988:			
		SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF			
		$225.00 PER DAY WHEN ACTUALLY EMPLOYED - 2 DAYS	451.00		
		(LESS CIVIL SERVICE ANNUITY)	-362.00		
					89.00
	519				
		UNDER AUTHORITY OF S. RES. 381(16), AGREED TO FEB. 26, 1988:			
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING			
		AGENCY CONTRIBUTIONS OF $.00			96,589.88
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
1989					
JAN 11	525	AMERICAN POLITICAL RESEARCH CORP:			
		FEB. 19, 1989 - FEB. 3, 1990:			
		UNDER AUTHORITY OF S. RES. 381(16), AGREED TO FEB. 26, 1988:			
		SUBSCRIPTION			165.00
	540	FEDERAL EXPRESS CORP:			
		NOV. 9, 1988:			
		UNDER AUTHORITY OF S. RES. 381(16), AGREED TO FEB. 26, 1988:			
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO OMAHA NE			24.25
	546	GSA:			
		NOV. 1-30, 1988:			
		UNDER AUTHORITY OF S. RES. 381(16), AGREED TO FEB. 26, 1988:			
		FTS LINES			60.00
JAN 17	622	AMWARO PUBLICATIONS INC:			
		JAN. 19, 1989 - JAN. 18, 1990:			
		UNDER AUTHORITY OF S. RES. 381(16), AGREED TO FEB. 26, 1988:			
		SUBSCRIPTION TO PACS AND LOBBIES			237.00
	663	SOUTHWEST DISTRIBUTION INC:			
		JAN. 1, 1989 - JAN. 1, 1990:			
		UNDER AUTHORITY OF S. RES. 381(16), AGREED TO FEB. 26, 1988:			
		NEWSPAPERS			272.00
JAN 24	749	SUPERINTENDENT OF DOCUMENTS:			
		NOV. 17, 1988:			
		UNDER AUTHORITY OF S. RES. 381(16), AGREED TO FEB. 26, 1988:			
		1 COPY OF DECISIONS OF THE COMPTROLLER VOLUMES 83-85			94.00
	753	WEST PUBLISHING CO:			
		DEC. 13, 1988:			
		UNDER AUTHORITY OF S. RES. 381(16), AGREED TO FEB. 26, 1988:			
		1 COPY OF U.S. CODE ANNOTATED TITLE 26 SECTIONS 801-2000			39.00
JAN 31	898				
		UNDER AUTHORITY OF S. RES. 381(16), AGREED TO FEB. 26, 1988:			
		PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING			
		AGENCY CONTRIBUTIONS OF $.00			103,180.27
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
FEB 13	948	GSA:			
		DEC. 1-31, 1988:			
		UNDER AUTHORITY OF S. RES. 381(16), AGREED TO FEB. 26, 1988:			
		FTS LINES			60.00
FEB 24	1101	EVANS NOVAK POLITICAL REPORT:			
		FEB. 15, 1989 - FEB. 14, 1990:			
		UNDER AUTHORITY OF S. RES. 381(16), AGREED TO FEB. 26, 1988:			
		SUBSCRIPTION			125.00
FEB 28	1225	GSA:			
		JAN. 1-31, 1989:			
		UNDER AUTHORITY OF S. RES. 381(16), AGREED TO FEB. 26, 1988:			
		FTS LINES			60.00
	1323	JAMES O KING:			
		FEB. 13-14, 1989:			
		UNDER AUTHORITY OF S. RES. 381(16), AGREED TO FEB. 26, 1988:			
		AIRFARE WASHINGTON DC TO WHITE PLAINS NY AND RETURN	254.00		
		TELEPHONE	6.25		
		LIMOUSINE	14.00		
		PER DIEM EXPENSES, 2 DAYS	94.61		
					368.86

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON RULES AND ADMINISTRATION					
1989					
FEB 28	1338	DENIS P ODONOVAN SR:			
		JAN 27, 1989:			
		UNDER AUTHORITY OF S RES 381(16), AGREED TO FEB 28, 1988:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI			$9 00
	1805				
		UNDER AUTHORITY OF S RES 381(16), AGREED TO FEB 28, 1988:			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING			
		AGENCY CONTRIBUTIONS OF $ 00			104,447 84
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
MAR 10	1622	ROBERT D HARRIS:			
		FEB 13-14, 1989:			
		UNDER AUTHORITY OF S RES 381(16), AGREED TO FEB 28, 1988:			
		AIRFARE WASHINGTON DC TO WHITE PLAINS NY AND RETURN	$198 00		
		SUBWAY	1 60		
		PER DIEM EXPENSES, 2 DAYS	100 12		
					299 72
	1638	PATRICK B SARMAN:			
		FEB 13-14, 1989:			
		UNDER AUTHORITY OF S RES 381(16), AGREED TO FEB 28, 1988:			
		AIRFARE WASHINGTON DC TO WHITE PLAINS NY AND RETURN	198 00		
		SUBWAY	1 60		
		PER DIEM EXPENSES, 2 DAYS	108 11		
					307 71
COMMITTEE ON RULES AND ADMINISTRATION UNDER AUTHORITY OF S RES 66(16B) AGREED TO 2/28/89					
1989					
MAR 31	1846				
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING			
		AGENCY CONTRIBUTIONS OF $ 00			99,255 00
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
COMMITTEE ON RULES AND ADMINISTRATION UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89					
1989					
MAR 20	1681	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:			
		JAN 31, 1989:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SENATE SERVICES(PHOTO AND RECORDING)			30 00
MAR 23	1703	WEST PUBLISHING CO:			
		FEB 23, 1989:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,			
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES			69 00
MAR 27	1728	MILLER REPORTING CO INC:			
		JAN 28 - FEB 8, 1989:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		HEARINGS(ALL EXPENSES RELATING TO)			1,654 70
	1741	WALL STREET JOURNAL:			
		MAR 19, 1988 - MAR 18, 1990:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,			
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES			129 00
MAR 31	1755	HUMAN EVENTS:			
		MAR 24, 1988 - MAR 23, 1991:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,			
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES			65 00
	1847				
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING			
		AGENCY CONTRIBUTIONS OF $ 00			1,299 99
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
COMMITTEE ON SMALL BUSINESS					
1988					
OCT 25	26	MINORITY BUSINESS REVIEW INC:			
		OCT 1, 1988 - SEP 30, 1989:			
		UNDER AUTHORITY OF S RES 381(17), AGREED TO FEB 28, 1988:			
		SUBSCRIPTION			18 00
OCT 31	34	THOMAS S VARADY:			
		OCT 5-8, 1988:			
		UNDER AUTHORITY OF S RES 381(17), AGREED TO FEB 28, 1988:			
		PER DIEM EXPENSES IN PHILADELPHIA PA, 2 DAYS	121 62		
		REGISTRATION FEE TO ATTEND THE FEDERAL R AND D FOR			
		HIGH TECH FIRMS SEMINAR HELD IN PHILADELPHIA PA	65 00		
		TAXI	16 00		
					202 62
	58				
		UNDER AUTHORITY OF S RES 381(17), AGREED TO FEB 28, 1988:			
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING			
		AGENCY CONTRIBUTIONS OF $ 00			85,042 64
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
NOV 10	102	ROBERT M WILSON JR:			
		OCT 14-15, 1988:			
		UNDER AUTHORITY OF S RES 381(17), AGREED TO FEB 28, 1988:			
		POA WASHINGTON DC TO, IN AND AROUND PHILADELPHIA PA			
		AND RETURN, 300 MILES AT $ 225 PER MILE	67 50		
		PER DIEM EXPENSES, 2 DAYS	82 14		
					149 64
NOV 15	107	ROBERT J DOTCHIN:			
		OCT 3-7, 1988:			
		UNDER AUTHORITY OF S RES 381(17), AGREED TO FEB 28, 1988:			
		PER DIEM EXPENSES IN HARTFORD CT, 5 DAYS	274 48		
		TELEPHONE	2 00		
		TAXI	11 00		
					287 48

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON SMALL BUSINESS

1988				
NOV. 28	189	NANCY M KELLEY:		
		OCT. 20-23, 1988:		
		UNDER AUTHORITY OF S. RES. 381(17), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN BOSTON MA, 4 DAYS	$412.33	
		TAXI	20.50	
				$432.83
NOV. 29	224	WILLIAM B MONTALTO:		
		OCT. 22, 1988:		
		UNDER AUTHORITY OF S. RES. 381(17), AGREED TO FEB. 26, 1988:		
		POA WASHINGTON DC TO CHARLOTTESVILLE VA AND RETURN,		
		247 MILES AT $.225 PER MILE	55.57	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 1 DAY	79.51	
				136.08
NOV. 30	245	JOHN W BALL:		
		OCT. 20-26, 1988:		
		UNDER AUTHORITY OF S. RES. 381(17), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN NEW ORLEANS LA AND LOS ANGELES		
		CA, 7 DAYS	331.39	
		RENTAL AUTO IN LOS ANGELES	108.63	
		GASOLINE	9.85	
		PARKING	16.00	
		TELEPHONE	1.70	
		TAXI	23.00	
		POA TO AND FROM AIRPORT, 16 MILES AT $.225 PER MILE	3.60	
				494.17
	294			
		UNDER AUTHORITY OF S. RES. 381(17), AGREED TO FEB. 26, 1988:		
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		67,800.27
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 12	320	PATRICIA B BARKER:		
		NOV. 17-20, 1988:		
		UNDER AUTHORITY OF S. RES. 381(17), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN DALLAS TX AND HOUSTON TX, 4		
		DAYS	93.37	
		TELEPHONE	2.56	
		TAXI	27.00	
				122.93
	332	FEDERAL EXPRESS CORP:		
		OCT. 28 - NOV. 2, 1988:		
		UNDER AUTHORITY OF S. RES. 381(17), AGREED TO FEB. 26, 1988:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE		
		FOLLOWING:		
		OCT. 28: SAN DIEGO CA - 4 SHIPMENTS	110.00	
		NOV. 2: MADISON WI	20.25	
				130.25
	340	HERTZ SYSTEM INC:		
		OCT. 3-23, 1988:		
		UNDER AUTHORITY OF S. RES. 381(17), AGREED TO FEB. 26, 1988:		
		RENTAL AUTO FOR THE FOLLOWING:		
		OCT. 3-7: ROBERT J DOTCHIN IN HARTFORD CT	115.98	
		OCT. 9-10: RAY C CULVER III IN FAYETTEVILLE AR	41.02	
		OCT. 19-23: ROBERT M WILSON HARTFORD CT TO MIDDLETOWN		
		CT AND RETURN	136.00	
				293.00
DEC. 14	371	ROBERT J DOTCHIN:		
		NOV. 16-20, 1988:		
		UNDER AUTHORITY OF S. RES. 381(17), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN SAVANNAH GA, 5 DAYS	79.20	
		TELEPHONE	.55	
		TAXI	6.00	
				85.75
	379	WILLIAM B MONTALTO:		
		NOV. 16, 1988:		
		UNDER AUTHORITY OF S. RES. 381(17), AGREED TO FEB. 26, 1988:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 58 MILES AT $.225 PER MILE	13.05	
		PARKING	2.00	
		TOLLS	2.05	
				17.10
	383	ROBERT M WILSON JR:		
		OCT. 19-23, 1988:		
		UNDER AUTHORITY OF S. RES. 381(17), AGREED TO FEB. 26, 1988:		
		OCT. 19-21: PER DIEM EXPENSES IN HARTFORD CT AND		
		MIDDLETOWN CT, 3 DAYS	10.00	
		GASOLINE FOR RENTAL AUTO	10.00	
		PARKING	13.00	
				33.00
DEC. 15	388	GSA:		
		OCT. 1-31, 1988:		
		UNDER AUTHORITY OF S. RES. 381(17), AGREED TO FEB. 26, 1988:		
		FTS LINES		80.00
DEC. 19	398	BARBARA A HANSER:		
		OCT. 5 - NOV. 8, 1988:		
		UNDER AUTHORITY OF S. RES. 381(17), AGREED TO FEB. 26, 1988:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND METRO	44.45	
		PARKING	16.00	
		TELEPHONE	7.40	
		1 COPY OF STANDARD INDUSTRIAL CLASS MANUAL 1987	24.00	
				91.85

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON SMALL BUSINESS					
1988					
DEC. 20	409	DINERS CLUB:			
		OCT. 3-10, 1988:			
		UNDER AUTHORITY OF S. RES. 381(17), AGREED TO FEB. 26, 1988:			
		AIRFARE FOR THE FOLLOWING:			
		OCT. 3-7: ROBERT J DOTCHIN WASHINGTON DC TO HARTFORD CT AND RETURN	$188.00		
		OCT. 8-10: RAY C CULVER III WASHINGTON DC TO FAYETTEVILLE AR AND RETURN	590.00		
		OCT. 5-6: TRAIN FARE FOR THOMAS S VARADY WASHINGTON DC TO PHILADELPHIA PA AND RETURN	48.00		
					$824.00
DEC. 22	414	JOHN W BALL:			
		NOV. 11-15, 1988:			
		UNDER AUTHORITY OF S. RES. 381(17), AGREED TO FEB. 26, 1988:			
		NOV. 14-15: PER DIEM EXPENSES IN SAN JUAN PUERTO RICO, 2 DAYS	10.60		
		TAXI AND LIMOUSINE	74.00		
					84.60
DEC. 29	520				
		UNDER AUTHORITY OF S. RES. 381(17), AGREED TO FEB. 26, 1988:			
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00			70,557.90
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
1989					
JAN. 11	526	AUTOMATED OFFICE PRODUCTS INC:			
		NOV. 21, 1988:			
		UNDER AUTHORITY OF S. RES. 381(17), AGREED TO FEB. 26, 1988:			
		RECYCLING OF 36 RIBBONS			81.00
	609	WILLIAM B MONTALTO:			
		NOV. 17-19, 1988:			
		UNDER AUTHORITY OF S. RES. 381(17), AGREED TO FEB. 26, 1988:			
		PER DIEM EXPENSES IN SAN DIEGO CA, 3 DAYS	170.40		
		TELEPHONE	1.50		
		PORTAGE OF COMMITTEE DOCUMENTS	2.00		
		TAXI	18.00		
					191.90
JAN. 17	625	CONGRESSIONAL QUARTERLY INC:			
		JAN. 1 - DEC. 31, 1989:			
		UNDER AUTHORITY OF S. RES. 381(17), AGREED TO FEB. 26, 1988:			
		SUBSCRIPTION			795.00
	628	DEFENSE NEWS:			
		FEB. 13, 1989 - FEB. 12, 1990:			
		UNDER AUTHORITY OF S. RES. 381(17), AGREED TO FEB. 26, 1988:			
		SUBSCRIPTION			85.00
	630	DINERS CLUB:			
		OCT. 19-26, 1988:			
		UNDER AUTHORITY OF S. RES. 381(17), AGREED TO FEB. 26, 1988:			
		AIRFARE FOR THE FOLLOWING:			
		OCT. 19-23: ROBERT M WILSON WASHINGTON DC TO HARTFORD CT AND RETURN	236.00		
		OCT. 20-23: NANCY H KELLEY WASHINGTON DC TO BOSTON MA AND RETURN	119.00		
		OCT. 20-26: JOHN W BALL WASHINGTON DC TO NEW ORLEANS LA TO LOS ANGELES CA AND RETURN	651.00		
					1,006.00
	642	LEGAL TIMES:			
		FEB. 26, 1989 - FEB. 25, 1990:			
		UNDER AUTHORITY OF S. RES. 381(17), AGREED TO FEB. 26, 1988:			
		SUBSCRIPTION			95.00
	649	NATIONAL JOURNAL:			
		DEC. 28, 1988 - DEC. 27, 1989:			
		UNDER AUTHORITY OF S. RES. 381(17), AGREED TO FEB. 26, 1988:			
		SUBSCRIPTION			589.00
	654	TIMOTHY R OSBORN:			
		NOV. 28 - DEC. 4, 1988:			
		UNDER AUTHORITY OF S. RES. 381(17), AGREED TO FEB. 26, 1988:			
		PER DIEM EXPENSES IN MIAMI FL AND TAMPA FL, 7 DAYS	154.03		
		PARKING	47.75		
		TELEPHONE	2.75		
		POA TO AND FROM AIRPORT, 120 MILES AT $.225 PER MILE	27.00		
					231.53
JAN. 27	771	GSA:			
		NOV. 1-30, 1988:			
		UNDER AUTHORITY OF S. RES. 381(17), AGREED TO FEB. 26, 1988:			
		FTS LINES			60.00
JAN. 31	823	PETER J COYLE:			
		DEC. 15-16, 1988:			
		UNDER AUTHORITY OF S. RES. 381(17), AGREED TO FEB. 26, 1988:			
		AIRFARE WASHINGTON DC TO MINNEAPOLIS MN AND RETURN	268.00		
		RENTAL AUTO IN MINNEAPOLIS	43.34		
		PARKING	2.75		
		TAXI	8.00		
		NEWSPAPERS	.80		
		PER DIEM EXPENSES, 2 DAYS	47.33		
					370.22
	831	GSA:			
		DEC. 1-31, 1988:			
		UNDER AUTHORITY OF S. RES. 381(17), AGREED TO FEB. 26, 1988:			
		FTS LINES			60.00
	838	MEAD DATA CENTRAL:			
		NOV. 1 - DEC. 31, 1988:			
		UNDER AUTHORITY OF S. RES. 381(17), AGREED TO FEB. 26, 1988:			
		SUBSCRIPTION TO COMPUTERIZED INFORMATION SYSTEMS INCLUDING PRINTING CHARGES			1,505.92

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON SMALL BUSINESS

1989					
JAN. 31	851	WEST PUBLISHING CO:			
		DEC. 13, 1988:			
		UNDER AUTHORITY OF S. RES. 381(17), AGREED TO FEB. 28, 1988:			
		1 COPY OF U.S. CODE ANNOTATED TITLE 28 SECTIONS			
		801-2000			$39.00
	859				
		UNDER AUTHORITY OF S. RES. 381(17), AGREED TO FEB. 28, 1988:			
		PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING			
		AGENCY CONTRIBUTIONS OF $.00			71,848.92
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
FEB. 13	919	BUREAU OF NATIONAL AFFAIRS INC:			
		DEC. 28, 1988 - DEC. 27, 1989:			
		UNDER AUTHORITY OF S. RES. 381(17), AGREED TO FEB. 28, 1988:			
		SUBSCRIPTION TO DAILY TAX REPORT			1,375.00
	921	BUREAU OF NATIONAL AFFAIRS INC:			
		FEB. 1, 1989 - JAN. 31, 1990:			
		UNDER AUTHORITY OF S. RES. 381(17), AGREED TO FEB. 28, 1988:			
		SUBSCRIPTION TO FEDERAL CONTRACTS REPORT			987.00
	933	DINERS CLUB:			
		NOV. 11 - DEC. 4, 1988:			
		UNDER AUTHORITY OF S. RES. 381(17), AGREED TO FEB. 28, 1988:			
		AIRFARE FOR THE FOLLOWING:			
		NOV. 11-13: ERLINE M PATRICK WASHINGTON DC TO			
		HARTFORD CT AND RETURN	$186.00		
		NOV. 11-15: JOHN W BALL WASHINGTON DC TO MIAMI FL TO			
		SAN JUAN PUERTO RICO AND RETURN	416.64		
		NOV. 16-20: ROBERT J DOTCHIN WASHINGTON DC TO			
		SAVANNAH GA AND RETURN	236.00		
		NOV. 17-19: WILLIAM B MONTALTO WASHINGTON DC TO SAN			
		DIEGO CA AND RETURN	344.00		
		NOV. 17-20: PATRICIA B BARKER WASHINGTON DC TO DALLAS			
		TX TO HOUSTON TX AND RETURN	387.00		
		NOV. 28 - DEC. 4: TIMOTHY R OSBORN WASHINGTON DC TO			
		MIAMI FL TO TAMPA FL AND RETURN	294.00		
			----------		1,863.64
	954	HERTZ SYSTEM INC:			
		NOV. 11 - DEC. 4, 1988:			
		UNDER AUTHORITY OF S. RES. 381(17), AGREED TO FEB. 28, 1988:			
		RENTAL AUTO FOR THE FOLLOWING:			
		NOV. 11-13: ERLINE M PATRICK HARTFORD CT TO DANBURY			
		CT AND RETURN	70.03		
		NOV. 17-19: WILLIAM B MONTALTO IN SAN DIEGO CA	32.00		
		NOV. 28 - DEC. 4: TIMOTHY R OSBORN IN MIAMI FL	102.37		
			----------		204.40
	979	ERLINE M PATRICK:			
		NOV. 11-13, 1988:			
		UNDER AUTHORITY OF S. RES. 381(17), AGREED TO FEB. 28, 1988:			
		PER DIEM EXPENSES IN HARTFORD CT AND DANBURY CT, 3			
		DAYS	38.97		
		NEWSPAPERS	3.00		
		PORTAGE OF COMMITTEE DOCUMENTS	12.00		
		TELEPHONE	1.70		
		TAXI	10.00		
			----------		63.67
FEB. 24	1131	WALL STREET JOURNAL:			
		FEB. 15, 1989 - FEB. 14, 1990:			
		UNDER AUTHORITY OF S. RES. 381(17), AGREED TO FEB. 28, 1988:			
		SUBSCRIPTION			238.00
FEB. 28	1107	PETER J COYLE:			
		JAN. 31, 1988:			
		UNDER AUTHORITY OF S. RES. 381(17), AGREED TO FEB. 28, 1988:			
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN	99.00		
		TAXI	37.00		
		TOLLS	2.00		
			----------		138.00
	1182	WILLIAM B MONTALTO:			
		NOV. 3-4, 1988:			
		UNDER AUTHORITY OF S. RES. 381(17), AGREED TO FEB. 28, 1988:			
		REGISTRATION FEE TO ATTEND THE NATIONAL CONTRACT			
		MANAGEMENT ASSNS EDUCATIONAL PROGRAM SEMINAR HELD IN			
		WASHINGTON DC			275.00
	1184	ERLINE M PATRICK:			
		FEB. 2-4, 1988:			
		UNDER AUTHORITY OF S. RES. 381(17), AGREED TO FEB. 28, 1988:			
		PER DIEM EXPENSES IN NEW ORLEANS LA, 3 DAYS	238.59		
		PORTAGE OF COMMITTEE DOCUMENTS	18.50		
		NEWSPAPERS	3.00		
		TAXI	32.00		
			----------		292.09
	1214	RAY C CULVER III:			
		DEC. 10-28, 1988:			
		UNDER AUTHORITY OF S. RES. 381(17), AGREED TO FEB. 28, 1988:			
		POA WASHINGTON DC TO W HELENA AR, LITTLE ROCK AR,			
		ENGLAND AR, LITTLE ROCK, W HELENA AND RETURN, 2,372			
		MILES AT $.225 PER MILE	533.70		
		DEC. 10-18, 27, 28: PER DIEM EXPENSES, 9 DAYS	104.71		
			----------		638.41
	1221	FEDERAL EXPRESS CORP:			
		JAN. 3-17, 1989:			
		UNDER AUTHORITY OF S. RES. 381(17), AGREED TO FEB. 28, 1988:			
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE			
		FOLLOWING:			
		JAN. 3: ATLANTA GA	17.25		
		JAN. 17: SAN DIEGO CA	11.00		
			----------		28.25

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON SMALL BUSINESS

1989				
FEB. 28	1231	BARBARA A HANSER:		
		OCT. 19, 1988 - FEB. 2, 1989:		
		UNDER AUTHORITY OF S. RES. 381(17), AGREED TO FEB. 28, 1988:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND METRO	$117.75	
		TELEPHONE	8.25	
		PARKING	19.50	
				$145.50
	1294	JOHN W BALL:		
		FEB. 21, 1989:		
		UNDER AUTHORITY OF S. RES. 381(17), AGREED TO FEB. 28, 1988:		
		1 COPY OF THE FOLLOWING:		
		CONGRESS AND MONEY BUDGETING SPENDING AND TAXING	15.25	
		GUIDE TO THE FEDERAL BUDGET FISCAL YEAR 1990	14.95	
		SHIPPING	2.50	
				32.70
	1333	WILLIAM B MONTALTO:		
		FEB. 2-5, 1989:		
		UNDER AUTHORITY OF S. RES. 381(17), AGREED TO FEB. 28, 1988:		
		PER DIEM EXPENSES IN DENVER CO, 4 DAYS	145.10	
		TAXI AND LIMOUSINE	48.50	
		TELEPHONE	4.84	
				198.44
	1369	FORBES:		
		FEB. 11, 1989 - FEB. 10, 1990:		
		UNDER AUTHORITY OF S. RES. 381(17), AGREED TO FEB. 28, 1988:		
		SUBSCRIPTION		48.00
	1378	GSA:		
		JAN. 1-31, 1989:		
		UNDER AUTHORITY OF S. RES. 381(17), AGREED TO FEB. 28, 1988:		
		FTS LINES		60.00
	1388	HUDSONS DIRECTORY:		
		FEB. 20, 1989 - FEB. 19, 1990:		
		UNDER AUTHORITY OF S. RES. 381(17), AGREED TO FEB. 28, 1988:		
		SUBSCRIPTION		119.00
	1425	SUPERINTENDENT OF DOCUMENTS:		
		FEB. 10, 1989 - FEB. 9, 1990:		
		UNDER AUTHORITY OF S. RES. 381(17), AGREED TO FEB. 28, 1988:		
		SUBSCRIPTION TO FDA CONSUMER		12.00
	1436	WASHINGTON POST:		
		FEB. 24, 1989 - FEB. 23, 1990:		
		UNDER AUTHORITY OF S. RES. 381(17), AGREED TO FEB. 28, 1988:		
		SUBSCRIPTION		62.40
	1437	WASHINGTON POST:		
		JAN. 25, 1989 - JAN. 14, 1990:		
		UNDER AUTHORITY OF S. RES. 381(17), AGREED TO FEB. 28, 1988:		
		SUBSCRIPTION		60.80
	1481	THOMAS S VARADY:		
		FEB. 18-19, 1989:		
		UNDER AUTHORITY OF S. RES. 381(17), AGREED TO FEB. 28, 1988:		
		PER DIEM EXPENSES IN LITTLE ROCK AR, 4 DAYS	17.16	
		GASOLINE FOR RENTAL AUTO	8.00	
		PARKING	1.50	
		TAXI	12.00	
				38.66
	1507	JOHN W BALL:		
		FEB. 24-26, 1989:		
		UNDER AUTHORITY OF S. RES. 381(17), AGREED TO FEB. 28, 1988:		
		PER DIEM EXPENSES IN NEW YORK NY, 3 DAYS	84.36	
		TELEPHONE	6.00	
		TAXI	17.20	
				107.56
	1544	BARBARA A HANSER:		
		JAN. 12 - FEB. 17, 1989:		
		UNDER AUTHORITY OF S. RES. 381(17), AGREED TO FEB. 28, 1988:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	32.35	
		PARKING	5.00	
				37.35
	1578	WILLIAM B MONTALTO:		
		NOV. 5, 1988:		
		UNDER AUTHORITY OF S. RES. 381(17), AGREED TO FEB. 28, 1988:		
		1 COPY OF THE FOLLOWING:		
		DOLLARS AND SENSE OF GOVERNMENT CONTRACT FUNDING	25.00	
		FAR SYSTEM ITS CRITICAL FORMATIVE YEARS 1984-88	25.00	
		DOD VOLUNTARY DISCLOSURE PROGRAM A DESCRIPTION OF THE PROCESS	7.50	
				57.50
	1606			
		UNDER AUTHORITY OF S. RES. 381(17), AGREED TO FEB. 28, 1988:		
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		71,811.09
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 10	1613	PETER J COYLE:		
		FEB. 15-17, 1989:		
		UNDER AUTHORITY OF S. RES. 381(17), AGREED TO FEB. 28, 1988:		
		PER DIEM EXPENSES IN MINNEAPOLIS MN, ST PAUL MN, WAYZATA MN, CHANHASAN MN, BURNSVILLE MN, ELK RIVER MN, ST LOUIS PARK AND ST CLOUD MN, 3 DAYS	119.89	
		GASOLINE FOR RENTAL AUTO	14.35	
		TELEPHONE	6.54	
		NEWSPAPERS	2.26	
		TAXI	17.00	
		PARKING	23.20	
				183.24

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON SMALL BUSINESS					
1989					
MAR 10	1620	FEDERAL EXPRESS CORP:			
		FEB 2-13, 1989:			
		UNDER AUTHORITY OF S RES 381(17), AGREED TO FEB 28, 1988:			
		FEB 2: SHIPPING OF DOCUMENTS FROM WASHINGTON DC			
		TO PINE BLUFF AR		$11.00	
		FEB 13: SHIPPING OF DOCUMENTS FROM COCOA BEACH FL			
		TO WASHINGTON DC		17.25	
					$28.25
	1632	WILLIAM B MONTALTO:			
		FEB 12-18, 1989:			
		UNDER AUTHORITY OF S RES 381(17) AGREED TO FEB 28, 1988:			
		AIRFARE WASHINGTON DC TO ORLANDO FL		150.00	
		GASOLINE FOR RENTAL AUTO		17.00	
		TOLLS		3.30	
		TAXI		12.00	
		PORTAGE OF COMMITTEE DOCUMENTS		3.00	
		TELEPHONE		.40	
		PER DIEM EXPENSES IN ORLANDO FL, KENNEDY SPACE			
		FLIGHT CENTER FL AND COCOA BEACH FL, 5 DAYS		340.45	
					520.15
	1639	SERGEANT AT ARMS U S SENATE:			
		FEB 7, 1989:			
		UNDER AUTHORITY OF S RES 381(17), AGREED TO FEB 28, 1988:			
		5 TELEVISIONS			305.00
COMMITTEE ON SMALL BUSINESS UNDER AUTHORITY OF S RES 66(17b) AGREED TO 2/28/89					
1989					
MAR 31	1848				
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING			
		AGENCY CONTRIBUTIONS OF $.00			71,615.60
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
COMMITTEE ON SMALL BUSINESS UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89					
1989					
MAR 29	1754	GSA:			
		FEB 1-28, 1989:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		COMMUNICATIONS EQUIPMENT AND SERVICES			60.00
MAR 31	1849				
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING			
		AGENCY CONTRIBUTIONS OF $.00			3,119.58
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
COMMITTEE ON THE BUDGET					
1988					
OCT 21	2	BROADCASTING:			
		OCT 1, 1988 - SEP 30, 1989:			
		UNDER AUTHORITY OF S RES 381(7), AGREED TO FEB 28, 1988:			
		SUBSCRIPTION			70.00
OCT 25	28	TRANSACTION PERIODICAL CONSORTIUM:			
		OCT 28, 1988 - OCT 27, 1989:			
		UNDER AUTHORITY OF S RES 381(7), AGREED TO FEB 28, 1988:			
		SUBSCRIPTION TO PUBLIC BUDGETING AND FINANCE			30.00
OCT 31	41				
		UNDER AUTHORITY OF S RES 381(7), AGREED TO FEB 28, 1988:			
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING			
		AGENCY CONTRIBUTIONS OF $.00			229,142.15
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
NOV 10	65	BUREAU OF NATIONAL AFFAIRS INC:			
		OCT 23, 1988 - OCT 23, 1989:			
		UNDER AUTHORITY OF S RES 381(7), AGREED TO FEB 28, 1988:			
		2 SUBSCRIPTIONS TO DAILY TAX REPORT			2,478.00
NOV 22	188	MILLER REPORTING CO INC:			
		OCT 5, 1988:			
		UNDER AUTHORITY OF S RES 381(7), AGREED TO FEB 28, 1988:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		155 PAGES AT $4.50 PER PAGE		697.50	
		MAGNETIC TAPE OF 155 PAGES AT $1.00 PER PAGE		155.00	
					852.50
NOV 28	177	CHRONICLE OF HIGHER EDUCATION:			
		OCT 27, 1988 - OCT 26, 1989:			
		UNDER AUTHORITY OF S RES 381(7), AGREED TO FEB 28, 1988:			
		SUBSCRIPTION			55.00
	187	MIAMI HERALD:			
		OCT 30, 1988 - OCT 29, 1989:			
		UNDER AUTHORITY OF S RES 381(7), AGREED TO FEB 28, 1988:			
		SUBSCRIPTION			104.00
	195	PHI DELTA KAPPA:			
		OCT 1, 1988 - SEP 30, 1989:			
		UNDER AUTHORITY OF S RES 381(7), AGREED TO FEB 28, 1988:			
		SUBSCRIPTION			35.00
NOV 29	231	ANNE M WILLIS:			
		OCT 3-20, 1988:			
		UNDER AUTHORITY OF S RES 381(7), AGREED TO FEB 28, 1988:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI		63.00	
		POA, 66 MILES AT $.22 PER MILE		14.52	
		POSTAGE		2.94	
					80.46
NOV 30	244	ACCESS COMPUTER PRODUCTS INC:			
		OCT 31, 1988:			
		UNDER AUTHORITY OF S RES 381(7), AGREED TO FEB 28, 1988:			
		RECHARGING OF 2 CARTRIDGES		139.00	
		2 CARTRIDGES		20.00	
		KLEEN PADS		9.95	
		SHIPPING		4.00	
					171.95

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON THE BUDGET

1988				
NOV. 30	246	CAROL HESS ASSOC INC:		
		OCT. 18, 1988:		
		UNDER AUTHORITY OF S. RES. 381(7), AGREED TO FEB. 28, 1988:		
		1 COPY OF POLITICAL RESOURCE DIRECTORY		$98.50
	247	CENTRAL TECHNOLOGIES INC:		
		OCT. 27, 1988:		
		UNDER AUTHORITY OF S. RES. 381(7), AGREED TO FEB. 28, 1988:		
		1 SOFTWARE PACKAGE		94.50
	248	BARBARA A CHOW:		
		OCT. 31 - NOV. 1, 1988:		
		UNDER AUTHORITY OF S. RES. 381(7), AGREED TO FEB. 28, 1988:		
		TAXI FOR TRIP TO HOUSTON TX		30.00
	250	FEDERAL EXPRESS CORP:		
		OCT. 19, 1988:		
		UNDER AUTHORITY OF S. RES. 381(7), AGREED TO FEB. 28, 1988:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO CLOVIS NM		18.75
	254	HARPER AND ROW PUBLISHERS INC:		
		OCT. 31, 1988:		
		UNDER AUTHORITY OF S. RES. 381(7), AGREED TO FEB. 28, 1988:		
		1 COPY OF POOR SUPPORT		20.95
	258	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		OCT. 18-31, 1988:		
		UNDER AUTHORITY OF S. RES. 381(7), AGREED TO FEB. 28, 1988:		
		1 CONTACT SHEET AND 4 PASSPORT PHOTOS		17.50
	280	TROVER SHOP:		
		OCT. 19, 1988:		
		UNDER AUTHORITY OF S. RES. 381(7), AGREED TO FEB. 28, 1988:		
		1 COPY OF STARTING WITH THE PEOPLE		16.95
	275			
		UNDER AUTHORITY OF S. RES. 381(7), AGREED TO FEB. 28, 1988:		
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00		236,249.83
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 12	325	CONGRESSIONAL QUARTERLY INC:		
		JAN. 30, 1989 - JAN. 29, 1990:		
		UNDER AUTHORITY OF S. RES. 381(7), AGREED TO FEB. 28, 1988:		
		SUBSCRIPTION		795.00
	326	CONGRESSIONAL QUARTERLY INC:		
		JAN. 30, 1989 - JAN. 29, 1990:		
		UNDER AUTHORITY OF S. RES. 381(7), AGREED TO FEB. 28, 1988:		
		SUBSCRIPTION		795.00
	327	CONGRESSIONAL QUARTERLY INC:		
		JAN. 30, 1989 - JAN. 29, 1990:		
		UNDER AUTHORITY OF S. RES. 381(7), AGREED TO FEB. 28, 1988:		
		SUBSCRIPTION		795.00
	328	CONGRESSIONAL QUARTERLY INC:		
		JAN. 30, 1989 - JAN. 29, 1990:		
		UNDER AUTHORITY OF S. RES. 381(7), AGREED TO FEB. 28, 1988:		
		SUBSCRIPTION		795.00
	329	CONGRESSIONAL QUARTERLY INC:		
		JAN. 30, 1989 - JAN. 29, 1990:		
		UNDER AUTHORITY OF S. RES. 381(7), AGREED TO FEB. 28, 1988:		
		SUBSCRIPTION		795.00
	336	FORTUNE:		
		OCT. 8, 1988 - OCT. 8, 1989:		
		UNDER AUTHORITY OF S. RES. 381(7), AGREED TO FEB. 28, 1988:		
		SUBSCRIPTION		35.39
	354	OECD PUBLICATIONS AND INFORMATION CENTER:		
		JAN. 1 - DEC. 31, 1989:		
		UNDER AUTHORITY OF S. RES. 381(7), AGREED TO FEB. 28, 1988:		
		SUBSCRIPTION TO MAIN ECONOMIC INDICATORS		217.00
	355	OIL AND GAS JOURNAL:		
		OCT. 31, 1988 - OCT. 30, 1989:		
		UNDER AUTHORITY OF S. RES. 381(7), AGREED TO FEB. 28, 1988:		
		SUBSCRIPTION		92.00
	362	TAX ANALYSTS:		
		DEC. 3, 1988 - DEC. 2, 1989:		
		UNDER AUTHORITY OF S. RES. 381(7), AGREED TO FEB. 28, 1988:		
		SUBSCRIPTION TO TAX NOTES INCLUDING BINDERS		690.00
	363	U S GOVERNMENT PRINTING OFFICE:		
		OCT. 28, 1988 - OCT. 27, 1989:		
		UNDER AUTHORITY OF S. RES. 381(7), AGREED TO FEB. 28, 1988:		
		SUBSCRIPTION TO EMPLOYMENT AND EARNINGS		25.00
DEC. 15	390	GSA:		
		OCT. 1-31, 1988:		
		UNDER AUTHORITY OF S. RES. 381(7), AGREED TO FEB. 28, 1988:		
		FTS LINES		30.00
DEC. 22	425	JOHN HILLEY:		
		NOV. 17-20, 1988:		
		UNDER AUTHORITY OF S. RES. 381(7), AGREED TO FEB. 28, 1988:		
		PARKING FOR TRIP TO NEW YORK NY	$30.00	
		POA TO AND FROM AIRPORT, 80 MILES AT $ 225 PER MILE	11.25	
		TAXI AND LIMOUSINE	37.37	
		TELEPHONE	.25	
			----------	78.87
	436	METROPOLITAN DELIVERY SERVICE:		
		OCT. 3-31, 1988:		
		UNDER AUTHORITY OF S. RES. 381(7), AGREED TO FEB. 28, 1988:		
		MESSENGER SERVICE		123.50

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON THE BUDGET

1988					
DEC 22	448	TROVER SHOP:			
		NOV 22, 1988:			
		UNDER AUTHORITY OF S RES 381(7), AGREED TO FEB 28, 1988:			
		1 COPY OF DAY OF RECKONING			$19 95
	448	URBAN INSTITUTE:			
		NOV 15, 1988:			
		UNDER AUTHORITY OF S RES 381(7), AGREED TO FEB 28, 1988:			
		1 COPY OF THE FOLLOWING:			
		CHANGING AMERICAN FAMILY	$15 95		
		VULNERABLE	18 75		
					34 70
DEC 29	502				
		UNDER AUTHORITY OF S RES 381(7), AGREED TO FEB 28, 1988:			
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING			
		AGENCY CONTRIBUTIONS OF $.00			243,837 26
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
1989					
JAN 11	529	CIB AND T:			
		DEC 8-9, 1988:			
		UNDER AUTHORITY OF S RES 381(7), AGREED TO FEB 28, 1988:			
		REGISTRATION FEE FOR RICHARD N BRANDON TO ATTEND			
		THE CENTER FOR INTERNATIONAL BUSINESS AND TRADE ON			
		EUROPE SEMINAR HELD IN WASHINGTON DC			135 00
	538	FEDERAL EXPRESS CORP:			
		NOV 21, 1988:			
		UNDER AUTHORITY OF S RES 381(7), AGREED TO FEB 28, 1988:			
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO			
		URBANA IL			9 75
	539	FEDERAL EXPRESS CORP:			
		NOV 23, 1988:			
		UNDER AUTHORITY OF S RES 381(7), AGREED TO FEB 28, 1988:			
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO			
		TALLAHASSEE FL			9 75
	568	METROPOLITAN DELIVERY SERVICE:			
		NOV 4-22, 1988:			
		UNDER AUTHORITY OF S RES 381(7), AGREED TO FEB 28, 1988:			
		MESSENGER SERVICE			27 00
	587	SERGEANT AT ARMS U S SENATE:			
		NOV 28, 1988:			
		UNDER AUTHORITY OF S RES 381(7), AGREED TO FEB 28, 1988:			
		2 TELEVISION SETS			118 00
	592	URBAN INSTITUTE:			
		NOV 23, 1988:			
		UNDER AUTHORITY OF S RES 381(7), AGREED TO FEB 28, 1988:			
		1 COPY OF FUTURE OF U S HOUSING POLICY MEETING THE			
		DEMOGRAPHIC CHALLENGE			14 95
	595	KIM N WALLACE:			
		NOV 21-22, 1988:			
		UNDER AUTHORITY OF S RES 381(7), AGREED TO FEB 28, 1988:			
		POA WASHINGTON DC TO BALTIMORE MD TO EASTON MD TO			
		DENTON MD AND RETURN, 238 MILES AT $.225 PER MILE	53 55		
		PARKING	14 00		
		TELEPHONE	75		
		TOLLS	2 50		
		PER DIEM EXPENSES, 2 DAYS	139 16		
					209 96
	602	DOUGLAS M COOK:			
		OCT 30 - NOV 1, 1988:			
		UNDER AUTHORITY OF S RES 381(7), AGREED TO FEB 28, 1988:			
		PER DIEM EXPENSES IN NEW YORK NY, 3 DAYS			259 59
	606	PHILLIP J KARDIS II:			
		NOV 27 - DEC 3, 1988:			
		UNDER AUTHORITY OF S RES 381(7), AGREED TO FEB 28, 1988:			
		PER DIEM EXPENSES IN CHICAGO IL, SAN DIEGO CA, LOS			
		ANGELES CA, SAN JOSE CA AND SAN FRANCISCO CA, 7 DAYS	552 99		
		POA TO AND FROM AIRPORT, 20 MILES AT $.225 PER MILE	4 50		
		PARKING	1 90		
		RENTAL AUTO IN SAN DIEGO CA	70 31		
		BUS AND LIMOUSINE	42 00		
		TELEPHONE	5 06		
					676 96
JAN 17	638	GSA:			
		NOV 1-30, 1988:			
		UNDER AUTHORITY OF S RES 381(7), AGREED TO FEB 28, 1988:			
		FTS LINES			30 00
	639	HEALTH AFFAIRS:			
		DEC 1, 1988 - NOV 30, 1989:			
		UNDER AUTHORITY OF S RES 381(7), AGREED TO FEB 28, 1988:			
		SUBSCRIPTION			59 00
	661	NATIONAL JOURNAL:			
		FEB 19, 1989 - FEB 18, 1990:			
		UNDER AUTHORITY OF S RES 381(7), AGREED TO FEB 28, 1988:			
		SUBSCRIPTION			589 00
	666	US NEWS AND WORLD REPORT:			
		FEB 1, 1989 - JAN 31, 1990:			
		UNDER AUTHORITY OF S RES 381(7), AGREED TO FEB 28, 1988:			
		SUBSCRIPTION			39 00
JAN 18	670	BUREAU OF NATIONAL AFFAIRS INC:			
		DEC 20, 1988:			
		UNDER AUTHORITY OF S RES 381(7), AGREED TO FEB 28, 1988:			
		1 COPY OF SUMMARY OF SECTION 89 RULES			30 00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON THE BUDGET

1989					
JAN 18	680	FEDERAL EXPRESS CORP:			
		DEC 9-12, 1988:			
		UNDER AUTHORITY OF S RES 381(7), AGREED TO FEB 28, 1988:			
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE			
		FOLLOWING:			
		DEC 9 NEW YORK NY		$19 75	
		DEC 12 ALBUQUERQUE NM		23 75	
					$43 50
	681	GAIL D FOSLER:			
		NOV 28, 1988:			
		UNDER AUTHORITY OF S RES 381(7), AGREED TO FEB 28, 1988:			
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN		198 00	
		TAXI		30 00	
					228 00
	682	GLOBAL COMPUTER SUPPLIES:			
		DEC 6, 1988:			
		UNDER AUTHORITY OF S RES 381(7), AGREED TO FEB 28, 1988:			
		3 PAIRS OF SPACER SETS			38 56
	683	GLOBAL COMPUTER SUPPLIES:			
		NOV 14, 1988:			
		UNDER AUTHORITY OF S RES 381(7), AGREED TO FEB 28, 1988:			
		1 MOBILE BASE UNIT		85 45	
		2 ADD ON MODULES		56 90	
		3 PAIRS OF SPACER SETS		27 60	
		SHIPPING		21 28	
					191 23
	694	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:			
		OCT 3, 1988:			
		UNDER AUTHORITY OF S RES 381(7), AGREED TO FEB 28, 1988:			
		RENTAL OF VIDEO CASSETTEE RECORDER INCLUDING MONITOR			15 00
	696	AUGUSTINE T SMYTHE:			
		NOV 27 - DEC 1, 1988:			
		UNDER AUTHORITY OF S RES 381(7), AGREED TO FEB 28, 1988:			
		PER DIEM EXPENSES IN SANTA FE NM AND ALBUQUERQUE NM,			
		5 DAYS		63 20	
		TELEPHONE		1 31	
					64 51
	699	WEST PUBLISHING CO:			
		JAN 30, 1989 - JAN 29, 1990:			
		UNDER AUTHORITY OF S RES 381(7), AGREED TO FEB 28, 1988:			
		2 SUBSCRIPTIONS TO			
		U S CODE ANNOTATED INCLUDING POCKET PARTS			1,137 00
		(SEE C D NO 385 DATED MAR 17, 1989 FOR $22 74			
		COVERING PARTIAL REFUND OF THIS VOUCHER)			
JAN 24	750	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:			
		OCT 14, 1988:			
		UNDER AUTHORITY OF S RES 381(7), AGREED TO FEB 28, 1988:			
		INFORMATIONAL TAPES			9 00
JAN 26	764	UNITED AIRLINES:			
		OCT 30 - DEC 3, 1988:			
		UNDER AUTHORITY OF S RES 381(7), AGREED TO FEB 28, 1988:			
		AIRFARE FOR THE FOLLOWING			
		OCT 30 - NOV 1 DOUGLAS M COOK WASHINGTON DC TO NEW			
		YORK NY AND RETURN		116 00	
		NOV 27 - DEC 3 PHILLIP J KARDIS II WASHINGTON DC TO			
		CHICAGO IL TO SAN DIEGO CA TO LOS ANGELES CA TO SAN			
		JOSE CA TO SAN FRANCISCO CA AND RETURN		887 00	
					1,003 00
JAN 27	769	GSA:			
		DEC 1-31, 1988:			
		UNDER AUTHORITY OF S RES 381(7), AGREED TO FEB 28, 1988:			
		FTS LINES			30 00
JAN 30	784	CONGRESSIONAL QUARTERLY INC:			
		FEB 28, 1989 - FEB 27, 1990:			
		UNDER AUTHORITY OF S RES 381(7), AGREED TO FEB 28, 1988:			
		SUBSCRIPTION			795 00
	797	CHARLES R MARR:			
		JAN 21, 1989:			
		UNDER AUTHORITY OF S RES 381(7), AGREED TO FEB 28, 1988:			
		1 COPY OF DAY OF RECKONING			21 15
	805	REGARDIES:			
		NOV 1, 1988 - OCT 31, 1989:			
		UNDER AUTHORITY OF S RES 381(7), AGREED TO FEB 28, 1988:			
		SUBSCRIPTION			45 00
JAN 31	827	FEDERAL EXPRESS CORP:			
		DEC 21, 1988:			
		UNDER AUTHORITY OF S RES 381(7), AGREED TO FEB 28, 1988:			
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO			
		CHATSWORTH CA			21 50
	829	FEDERAL EXPRESS CORP:			
		DEC 18, 1988:			
		UNDER AUTHORITY OF S RES 381(7), AGREED TO FEB 28, 1988:			
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE			
		FOLLOWING:			
		EL PASO TX		50 05	
		ALBUQUERQUE NM		28 75	
					78 80
	840	METROPOLITAN DELIVERY SERVICE:			
		DEC 7-20, 1988:			
		UNDER AUTHORITY OF S RES 381(7), AGREED TO FEB 28, 1988:			
		MESSENGER SERVICE			63 00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON THE BUDGET

1989				
JAN 31	852	ANNE M WILLIS:		
		OCT 14 - DEC 22, 1988:		
		UNDER AUTHORITY OF S RES 381(7), AGREED TO FEB 26, 1988:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY	$85 00	
		PARKING	12 25	
		POSTAGE	50 00	
		STATIONERY SUPPLIES	44 78	
		1 COPY OF BROKEN PURSE STRINGS	9 95	
		PHOTOCOPIES	6 50	
				$208 48
	869	BARRY L STRUMPF:		
		DEC 3-6, 1988:		
		UNDER AUTHORITY OF S RES 381(7), AGREED TO FEB 26, 1988:		
		PER DIEM EXPENSES IN COLUMBIA SC, 4 DAYS	27 20	
		RENTAL AUTO IN COLUMBIA	97 65	
				124 85
	881			
		UNDER AUTHORITY OF S RES 381(7), AGREED TO FEB 26, 1988:		
		PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $ 00		243,100 23
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB 13	927	CITY NEWS PUBLISHING CO:		
		FEB 1, 1989 - JAN 31, 1990:		
		UNDER AUTHORITY OF S RES 381(7), AGREED TO FEB 26, 1988:		
		SUBSCRIPTION TO VITAL SPEECHES		30 00
	929	CONGRESSIONAL QUARTERLY INC:		
		JAN 29, 1989 - JAN 28, 1990:		
		UNDER AUTHORITY OF S RES 381(7), AGREED TO FEB 26, 1988:		
		2 SUBSCRIPTIONS		1,590 00
	930	CONGRESSIONAL QUARTERLY INC:		
		JAN 15, 1989 - JAN 14, 1990:		
		UNDER AUTHORITY OF S RES 381(7), AGREED TO FEB 26, 1988:		
		SUBSCRIPTION		795 00
	957	HUDSONS WASHINGTON DIRECTORY:		
		JAN 5, 1989:		
		UNDER AUTHORITY OF S RES 381(7), AGREED TO FEB 26, 1988:		
		1 COPY OF HUDSONS WASHINGTON DIRECTORY		119 00
	962	PRINCETON UNIVERSITY PRESS:		
		DEC 19, 1988:		
		UNDER AUTHORITY OF S RES 381(7), AGREED TO FEB 26, 1988:		
		1 COPY OF CONDITION TEACH 1988		12 15
	990	SCIENCE AND GOVERNMENT REPORT:		
		FEB 25, 1989 - FEB 24, 1990:		
		UNDER AUTHORITY OF S RES 381(7), AGREED TO FEB 26, 1988:		
		SUBSCRIPTION		255 00
	999	SUPERINTENDENT OF DOCUMENTS:		
		FEB 1, 1989 - JAN 31, 1990:		
		UNDER AUTHORITY OF S RES 381(7), AGREED TO FEB 26, 1988:		
		SUBSCRIPTION TO CURRENT POPULATION REPORTS		65 00
FEB 14	1010	ACCESS COMPUTER PRODUCTS INC:		
		JAN 23, 1989:		
		UNDER AUTHORITY OF S RES 381(7), AGREED TO FEB 26, 1988:		
		15 PRINTER CARTRIDGES		1,499 94
	1016	COLUMBIA JOURNALISM REVIEW:		
		JAN 20, 1989 - JAN 19, 1990:		
		UNDER AUTHORITY OF S RES 381(7), AGREED TO FEB 26, 1988:		
		SUBSCRIPTION		10 00
	1017	COLUMBIA UNIVERSITY:		
		FEB 1, 1989 - JAN 31, 1990:		
		UNDER AUTHORITY OF S RES 381(7), AGREED TO FEB 26, 1988:		
		SUBSCRIPTION TO RECESSION RECOVERY WATCH		95 00
	1021	FEDERAL EXPRESS CORP:		
		JAN 6, 1989:		
		UNDER AUTHORITY OF S RES 381(7), AGREED TO FEB 26, 1988:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO		
		GAINESVILLE FL		84 55
	1028	LASERS EDGE:		
		JAN 6, 1989:		
		UNDER AUTHORITY OF S RES 381(7), AGREED TO FEB 26, 1988:		
		14 TONER CARTRIDGES		1,309 00
	1028	NEW PERSPECTIVES QUARTERLY:		
		JAN 27, 1989 - JAN 28, 1990:		
		UNDER AUTHORITY OF S RES 381(7), AGREED TO FEB 26, 1988:		
		SUBSCRIPTION		20 00
	1029	NEWSPAPER PRINTING CORP:		
		JAN 5, 1989 - JAN 4, 1990:		
		UNDER AUTHORITY OF S RES 381(7), AGREED TO FEB 26, 1988:		
		SUBSCRIPTION TO TENNESSEAN		241 60
	1030	OECD PUBLICATIONS AND INFORMATION CENTER:		
		JAN 1 - DEC 31, 1989:		
		UNDER AUTHORITY OF S RES 381(7), AGREED TO FEB 26, 1988:		
		SUBSCRIPTION TO FINANCIAL MARKET TRENDS		44 05
	1034	SOUTHWEST DISTRIBUTION INC:		
		JAN 1 - DEC 31, 1989:		
		UNDER AUTHORITY OF S RES 381(7), AGREED TO FEB 26, 1988:		
		NEWSPAPERS		4,918 65
	1035	TIME:		
		FEB 1, 1989 - JAN 31, 1990:		
		UNDER AUTHORITY OF S RES 381(7), AGREED TO FEB 26, 1988:		
		SUBSCRIPTION		51 48

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON THE BUDGET

1988				
FEB 14	1036	UNITED AIRLINES:		
		DEC 3-6, 1988:		
		UNDER AUTHORITY OF S RES 381(7), AGREED TO FEB 26, 1988:		
		AIRFARE FOR BARRY L STRUMPF WASHINGTON DC TO		
		COLUMBIA SC AND RETURN		$224.00
FEB 17	1065	TRACEY E THORNTON:		
		JAN 18-19, 1989:		
		UNDER AUTHORITY OF S RES 381(7), AGREED TO FEB 26, 1988:		
		AIRFARE WASHINGTON DC TO ATLANTA GA TO SAVANNAH GA		
		TO ATLANTA GA AND RETURN	$236.00	
		TAXI	39.30	
		PER DIEM EXPENSES, 2 DAYS	91.33	
				366.63
FEB 24	1100	ECONOMIST:		
		FEB 27, 1989 - FEB 26, 1990:		
		UNDER AUTHORITY OF S RES 381(7), AGREED TO FEB 26, 1988:		
		SUBSCRIPTION		66.00
FEB 27	1151	GSA:		
		JAN 1-31, 1989:		
		UNDER AUTHORITY OF S RES 381(7), AGREED TO FEB 26, 1988:		
		FTS LINES		30.00
	1163	WEFA INC:		
		OCT 1 - DEC 31, 1988:		
		UNDER AUTHORITY OF S RES 381(7), AGREED TO FEB 26, 1988:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		1,219.35
FEB 28	1166	DOUGLAS M COOK:		
		NOV 13-17, 1988:		
		UNDER AUTHORITY OF S RES 381(7), AGREED TO FEB 26, 1988:		
		RENTAL AUTO SAN FRANCISCO CA TO MONTEREY CA	141.54	
		TAXI	37.00	
		PER DIEM EXPENSES IN ABOVE CITIES INCLUDING LOS		
		ANGELES CA AND BOSTON MA, 5 DAYS	278.09	
				456.63
	1180	METROPOLITAN DELIVERY SERVICE:		
		JAN 3-27, 1989:		
		UNDER AUTHORITY OF S RES 381(7), AGREED TO FEB 26, 1988:		
		MESSENGER SERVICE		90.00
	1194	TROVER SHOP:		
		FEB 2, 1989:		
		UNDER AUTHORITY OF S RES 381(7), AGREED TO FEB 26, 1988:		
		1 COPY OF THE FOLLOWING:		
		YEN	19.95	
		TRADING PLACES	19.95	
				39.90
	1199	ANNE M WILLIS:		
		JAN 5 - FEB 8, 1989:		
		UNDER AUTHORITY OF S RES 381(7), AGREED TO FEB 26, 1988:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	116.90	
		POSTAGE	61.91	
		PHOTOCOPIES	4.25	
		1 COPY OF MANAGING YOUR DAY CARE DOLLARS	7.95	
		1 TRANSCRIPT OF NATIONAL PRESS CLUB SPEECH ON		
		LEVERAGED BUYOUTS	12.00	
		STATIONERY SUPPLIES	1.67	
				204.68
	1203	JEFFREY M ANDERS:		
		DEC 21-25, 1988:		
		UNDER AUTHORITY OF S RES 381(7), AGREED TO FEB 26, 1988:		
		TAXI FOR TRIP TO HARTFORD CT		28.00
	1219	FEDERAL EXPRESS CORP:		
		JAN 19, 1989:		
		UNDER AUTHORITY OF S RES 381(7), AGREED TO FEB 26, 1988:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO		
		TALLAHASSEE FL		9.75
	1249	ANNE MILLER:		
		NOV 1 - DEC 8, 1988:		
		UNDER AUTHORITY OF S RES 381(7), AGREED TO FEB 26, 1988:		
		REGISTRATION FEE TO ATTEND THE INTRODUCTION TO		
		ALDUS PAGEMAKER HELD IN WASHINGTON DC		129.00
	1287	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		JAN 9 - FEB 13, 1989:		
		UNDER AUTHORITY OF S RES 381(7), AGREED TO FEB 26, 1988:		
		INFORMATIONAL TAPES		83.50
	1288	JOHN J CALLAHAN:		
		FEB 20, 1989:		
		UNDER AUTHORITY OF S RES 381(7), AGREED TO FEB 26, 1988:		
		1 COPY OF THE FOLLOWING:		
		YEN	10.95	
		BROKEN PURSE STRINGS	11.75	
				31.70
	1318	GAIL D FOSLER:		
		FEB 3-5, 1989:		
		UNDER AUTHORITY OF S RES 381(7), AGREED TO FEB 26, 1988:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN	168.00	
		TAXI	38.90	
				206.90
	1343	WEFA INC:		
		OCT 1, 1988 - SEP 30, 1989:		
		UNDER AUTHORITY OF S RES 381(7), AGREED TO FEB 26, 1988:		
		SUBSCRIPTION TO		
		SHORT TERM U S MACROECONOMIC MONTHLY REPORT AS		
		PROVIDED BY CONTRACT		5,000.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON THE BUDGET

1989 FEB. 28	1352	BROOKINGS INSTITUTION: FEB. 25, 1989 - FEB. 24, 1990: UNDER AUTHORITY OF S. RES. 381(7), AGREED TO FEB. 28, 1988: SUBSCRIPTION TO BROOKINGS PAPERS ON ECONOMIC ACTIVITY		$30.00
	1366	EDUCATION WEEK: FEB. 1, 1989 - JAN. 31, 1990: UNDER AUTHORITY OF S. RES. 381(7), AGREED TO FEB. 28, 1988: SUBSCRIPTION		47.94
	1367	ENR: FEB. 1, 1989 - JAN. 31, 1990: UNDER AUTHORITY OF S. RES. 381(7), AGREED TO FEB. 28, 1988: SUBSCRIPTION		49.00
	1370	FOREIGN AFFAIRS: FEB. 25, 1989 - FEB. 24, 1990: UNDER AUTHORITY OF S. RES. 381(7), AGREED TO FEB. 28, 1988: SUBSCRIPTION		18.00
	1398	NATIONAL JOURNAL: FEB. 18, 1989 - FEB. 17, 1990: UNDER AUTHORITY OF S. RES. 381(7), AGREED TO FEB. 28, 1988: 5 SUBSCRIPTIONS		2,945.00
	1404	NEWSWEEK: FEB. 28, 1989 - FEB. 27, 1990: UNDER AUTHORITY OF S. RES. 381(7), AGREED TO FEB. 28, 1988: SUBSCRIPTION		40.30
	1407	NEWSWEEK: FEB. 1, 1989 - JAN. 31, 1990: UNDER AUTHORITY OF S. RES. 381(7), AGREED TO FEB. 28, 1988: SUBSCRIPTION		39.00
	1413	OFFICIAL AIRLINE GUIDES INC: FEB. 24, 1989 - FEB. 23, 1990: UNDER AUTHORITY OF S. RES. 381(7), AGREED TO FEB. 28, 1988: SUBSCRIPTION		244.00
	1429	UNITED AIRLINES: NOV. 13-17, 1988: UNDER AUTHORITY OF S. RES. 381(7), AGREED TO FEB. 28, 1988: AIRFARE FOR DOUGLAS M COOK WASHINGTON DC TO SAN FRANCISCO CA AND FROM MONTEREY CA TO LOS ANGELES CA TO BOSTON MA TO WASHINGTON DC		623.00
	1431	US NEWS AND WORLD REPORT: FEB. 8, 1989 - FEB. 7, 1990: UNDER AUTHORITY OF S. RES. 381(7), AGREED TO FEB. 28, 1988: SUBSCRIPTION		39.00
	1448	PERGAMON PRESS INC: FEB. 15, 1989: UNDER AUTHORITY OF S. RES. 381(7), AGREED TO FEB. 28, 1988: 1 COPY OF SCIENCE ACHIEVEMENT		10.00
	1454	CHERYL J REIDY: FEB. 2, 1989: UNDER AUTHORITY OF S. RES. 381(7), AGREED TO FEB. 28, 1988: 1 COPY OF FEDERAL TAX POLICY		14.95
	1459	JEFFREY G SANDERS: FEB. 27, 1989: UNDER AUTHORITY OF S. RES. 381(7), AGREED TO FEB. 28, 1988: 1 COPY OF AGING POPULATIONS		23.50
	1479	TIME: FEB. 28, 1989 - FEB. 27, 1990: UNDER AUTHORITY OF S. RES. 381(7), AGREED TO FEB. 28, 1988: SUBSCRIPTION		51.48
	1516	CATO INSTITUTE: FEB. 16, 1989: UNDER AUTHORITY OF S. RES. 381(7), AGREED TO FEB. 28, 1988: 1 COPY OF MIRAGE OF OIL PROTECTION		11.95
	1532	DISCOVER: FEB. 15, 1989 - FEB. 14, 1990: UNDER AUTHORITY OF S. RES. 381(7), AGREED TO FEB. 28, 1988: SUBSCRIPTION		28.95
	1538	FEDERAL EXPRESS CORP: FEB. 3, 1989: UNDER AUTHORITY OF S. RES. 381(7), AGREED TO FEB. 28, 1988: SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO BOSTON MA		34.25
	1554	MEAD DATA CENTRAL: OCT. 1 - DEC. 31, 1988: UNDER AUTHORITY OF S. RES. 381(7), AGREED TO FEB. 28, 1988: STATIONERY SUPPLIES		420.48
	1562	ANNE MILLER: FEB. 24, 1989: UNDER AUTHORITY OF S. RES. 381(7), AGREED TO FEB. 28, 1988: 9 CHARTS		470.00
	1571	MILLER REPORTING CO INC: JAN. 17, 1989: UNDER AUTHORITY OF S. RES. 381(7), AGREED TO FEB. 28, 1988: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 72 PAGES AT $4.50 PER PAGE	$324.00	
		MAGNETIC TAPE OF 72 PAGES AT $1.00 PER PAGE	72.00	
				396.00
	1572	MILLER REPORTING CO INC: JAN. 18, 1989: UNDER AUTHORITY OF S. RES. 381(7), AGREED TO FEB. 28, 1988: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 83 PAGES AT $4.50 PER PAGE	373.50	
		MAGNETIC TAPE OF 83 PAGES AT $1.00 PER PAGE	83.00	
				456.50

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON THE BUDGET					
1989					
FEB 28	1588	UNDER AUTHORITY OF S. RES. 381(7), AGREED TO FEB. 28, 1988:			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING			
		AGENCY CONTRIBUTIONS OF $.00			$241,929.52
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
MAR 10	1608	ACCESS COMPUTER PRODUCTS INC:			
		FEB. 13, 1989:			
		UNDER AUTHORITY OF S. RES. 381(7), AGREED TO FEB. 28, 1988:			
		50 CARTRIDGES	$4,950.00		
		6 REAMS OF PAPER	474.00		
		5 PADS	49.75		
		SHIPPING	117.23		
					5,590.98
	1645	NEWSWEEK:			
		FEB. 28, 1989 - FEB. 27, 1990:			
		UNDER AUTHORITY OF S. RES. 381(7), AGREED TO FEB. 28, 1988:			
		SUBSCRIPTION			39.00
COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89					
1989					
MAR 23	1687	FEDERAL EXPRESS CORP:			
		FEB. 10-15, 1989:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING			
		TO OFFICIAL BUSINESS			399.00
MAR 29	1751	GSA:			
		FEB. 1-28, 1989:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		COMMMUNICATIONS EQUIPMENT AND SERVICES			30.00
MAR 31	1825				
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING			
		AGENCY CONTRIBUTIONS OF $.00			1,355.78
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
COMMITTEE ON THE BUDGET UNDER AUTHORITY OF S RES 66(78) AGREED TO 2/28/89					
1989					
MAR 31	1824				
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING			
		AGENCY CONTRIBUTIONS OF $.00			249,294.84
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
COMMITTEE ON THE JUDICIARY,					
1988					
OCT 31	55				
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 28, 1988:			
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING			
		AGENCY CONTRIBUTIONS OF $.00			309,798.47
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
NOV 10	62	AMERICAN LAWYER:			
		DEC. 29, 1988 - DEC. 27, 1990:			
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 28, 1988:			
		SUBSCRIPTION			512.00
	83	MILLER REPORTING CO INC:			
		OCT. 4, 1988:			
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 28, 1988:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		119 PAGES AT $4.30 PER PAGE	511.70		
		2 COPIES AT $.15 PER PAGE	35.70		
		MAGNETIC TAPE OF 119 PAGES AT $1.00 PER PAGE	119.00		
					666.40
	84	MILLER REPORTING CO INC:			
		OCT. 5, 1988:			
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 28, 1988:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		55 PAGES AT $4.30 PER PAGE	236.50		
		2 COPIES AT $.15 PER PAGE	16.50		
		MAGNETIC TAPE OF 55 PAGES AT $1.00 PER PAGE	55.00		
					308.00
NOV 17	123	WEST PUBLISHING CO:			
		OCT. 4-11, 1988:			
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 28, 1988:			
		1 COPY OF THE FOLLOWING:			
		FEDERAL RULES VOLUME 848	24.75		
		FEDERAL SUPPLEMENT VOLUME 688	24.75		
					49.50
	124	FEDERAL EXPRESS CORP:			
		OCT. 1-11, 1988:			
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 28, 1988:			
		SHIPPING OF DOCUMENTS TO WASHINGTON DC FROM THE			
		FOLLOWING:			
		OCT. 1: NEW YORK NY - 2 SHIPMENTS	72.61		
		OCT. 5, 6, 11: MOBILE AL - 4 SHIPMENTS	51.50		
					124.11
NOV. 18	149	ANDREW C TARTAGLINO:			
		OCT. 3-21, 1988:			
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 28, 1988:			
		SERVICES RENDERED ON A CONTRACT FEE BASIS			3,120.00
NOV. 22	154	AIRBORNE EXPRESS:			
		OCT. 25, 1988 - NOV. 9, 1988:			
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 28, 1988:			
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE			
		FOLLOWING:			
		OCT. 25, NOV. 9: NEW YORK NY - 4 SHIPMENTS	20.89		
		NOV 9: PHOENIX AZ	5.00		
		COLUMBIA SC	5.00		
		CHARLOTTSVILLE VA	5.00		
					35.89

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON THE JUDICIARY

1988				
NOV. 22	155	AIRBORNE EXPRESS: NOV. 9-10, 1988: UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988: SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING: NOV. 9: ATLANTA GA	$5.00	
		NOV. 10: LOS ANGELES CA	5.00	
				$10.00
	159	DHL AIRWAYS INC: OCT. 3, 1988: UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988: SHIPPING OF DOCUMENTS FROM SALT LAKE CITY UT TO WASHINGTON DC		25.00
	164	MEAD DATA CENTRAL: SEP. 1-30, 1988: UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988: COMPUTERIZED INFORMATION SYSTEMS INCLUDING PRINTING	1,857.12	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-1,500.00	
				357.12
	165	MEAD DATA CENTRAL: OCT. 1-31, 1988: UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988: COMPUTERIZED INFORMATION SYSTEMS INCLUDING PRINTING		2,689.40
	169	MULTICOM INC: OCT. 1-31, 1988: UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988: RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT		20.40
	172	TROVER SHOP: NOV. 7, 1988: UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988: 2 COPIES OF ORIGINAL INTENT AND THE FRAMERS CONSTITUTION		39.90
NOV. 29	202	FRANK P BLAND: OCT. 21, 1988: UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988: POA WASHINGTON DC TO REHOBOTH DE AND RETURN, 225 MILES AT $.21 PER MILE	53.55	
		TOLLS	2.50	
				56.05
	203	FRANK P BLAND: OCT. 20, 1988: UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988: INTERDEPARTMENTAL TRANSPORTATION: TAXI		12.00
	217	CHRISTOPHER J HARVIE: NOV. 2, 1988: UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988: 1 COPY OF ANTITRUST LAW ECONOMICS		12.95
	229	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: OCT. 7-18, 1988: UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988: 6 PHOTOS AND 2 PASSPORT PHOTOS		38.00
NOV. 30	290	UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988: PAYROLL FOR THE MONTH OF NOVEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		309,929.58
DEC. 8	307	WEST PUBLISHING CO: NOV. 18, 1988: UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988: 3 COPIES OF FEDERAL CRIMINAL CODE AND RULES 1988		42.00
	308	FEDERAL EXPRESS CORP: OCT. 13-19, 1988: UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988: SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING: OCT. 13: DOTHAN AL - 2 SHIPMENTS	35.00	
		GULFPORT MS	25.25	
		OCT. 19: NEW YORK NY	25.25	
				85.50
	309	LITTLE BROWN AND CO: OCT. 17, 1988: UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988: 1 COPY OF ANTITRUST LAW 1988 SUPPLEMENT		97.11
DEC. 12	319	FRANK P BLAND: NOV. 4, 1988: UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988: POA WASHINGTON DC TO DOVER DE AND RETURN, 206 MILES AT $.20 PER MILE	41.20	
		TOLLS	2.50	
				43.70
	338	JAMES M GUTHRIE: NOV. 15, 1988: UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988: TRAIN FARE WASHINGTON DC TO WILMINGTON DE AND RETURN		88.00
	347	MILLER REPORTING CO INC: OCT. 5, 1988: UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988: STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING: 56 PAGES AT $4.30 PER PAGE		240.80

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON THE JUDICIARY

1988				
DEC. 12	348	MILLER REPORTING CO INC:		
		OCT. 10, 1988:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		DEPOSITIONS AS FOLLOWS:	$234.00	
		52 PAGES AT $4.50 PER PAGE	193.50	
		43 PAGES AT $4.50 PER PAGE	130.50	
		29 PAGES AT $4.50 PER PAGE	139.50	
		31 PAGES AT $4.50 PER PAGE	171.00	
		38 PAGES AT $4.50 PER PAGE		$868.50
DEC. 15	392	MILLER REPORTING CO INC:		
		OCT. 12, 1988:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		DEPOSITIONS AS FOLLOWS:	234.00	
		52 PAGES AT $4.50 PER PAGE	22.50	
		5 PAGES AT $4.50 PER PAGE	207.00	
		46 PAGES AT $4.50 PER PAGE	319.50	
		71 PAGES AT $4.50 PER PAGE	63.00	
		14 PAGES AT $4.50 PER PAGE	31.50	
		7 PAGES AT $4.50 PER PAGE	369.00	
		82 PAGES AT $4.50 PER PAGE		1,246.50
DEC. 19	402	ANDREW C TARTAGLINO:		
		NOV. 14-30, 1988:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		2,640.00
	403	WEST PUBLISHING CO:		
		OCT. 17 - NOV. 11, 1988:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		1 COPY OF THE FOLLOWING:	74.25	
		FEDERAL DIRECTORY VOLUMES 850-852	49.50	
		FEDERAL SUPPLEMENT VOLUMES 687-688	157.50	
		SUPREME COURT REPORTS		281.25
	404	WEST PUBLISHING CO:		
		NOV. 10, 1988:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		2 COPIES OF SUPREME COURT REPORTS		275.00
DEC. 22	422	FEDERAL EXPRESS CORP:		
		OCT. 28, 1988:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO NEW YORK NY		19.00
	434	MATTHEW BENDER AND CO INC:		
		NOV. 29, 1988:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		1 COPY OF COLLIER BANKRUPTCY ACT PAMPHLET		87.81
	438	NATIONAL POLICE CHIEFS AND SHERIFFS INFORMATION BUREAU:		
		NOV. 23, 1988:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		1 COPY OF NATIONAL DIRECTORY OF LAW ENFORCEMENT ADMINISTRATORS		40.70
DEC. 29	457	RICHARD W DAY:		
		NOV. 10, 1988:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN	116.00	
		WATER SHUTTLE	40.00	
				156.00
	463	C L HAMBURGER:		
		NOV. 30 - DEC. 1, 1988:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		AIRFARE WASHINGTON DC TO CHICAGO IL AND RETURN	339.00	
		TELEPHONE	4.50	
		TAXI	28.00	
		TELEX SERVICES	8.00	
		PER DIEM EXPENSES, 2 DAYS	95.44	
				474.94
	466	STEVEN M HILTON:		
		NOV. 21-22, 1988:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		AIRFARE WASHINGTON DC TO PITTSBURGH PA AND RETURN	186.00	
		TAXI	64.00	
		TELEPHONE	3.75	
		PER DIEM EXPENSES, 2 DAYS	95.59	
				349.34
	517	UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00		343,172.84
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1989				
JAN. 11	528	BUREAU OF NATIONAL AFFAIRS INC:		
		JAN. 1, 1989 - JAN. 1, 1990:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		SUBSCRIPTION TO CRIMINAL LAW REPORTER		435.00
	542	GSA:		
		OCT. 1 - NOV. 30, 1988:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		FTS LINES		315.00
	581	PRIVACY TIMES INC:		
		DEC. 1, 1988 - NOV. 30, 1990:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		SUBSCRIPTION		405.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON THE JUDICIARY

1989				
JAN. 17	824	BUSINESS WEEK:		
		FEB. 1, 1989 - JAN. 31, 1992:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		SUBSCRIPTION		$94.95
	844	DEBORAH LEAVY:		
		NOV. 30 - DEC. 1, 1988:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		AIRFARE WASHINGTON DC TO CHICAGO IL AND RETURN	$261.00	
		TAXI	2.50	
		PER DIEM EXPENSES, 2 DAYS	131.71	
				395.21
JAN. 18	873	AIRBORNE EXPRESS:		
		DEC. 21, 1988:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO NEW YORK NY		5.00
	874	AIRBORNE EXPRESS:		
		NOV. 28, 1988:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO CHICAGO IL		5.00
	700	WEST PUBLISHING CO:		
		NOV. 16 - DEC. 13, 1988:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		1 COPY OF THE FOLLOWING:		
		FEDERAL SUPPLEMENT VOLUMES 689-691	74.25	
		FEDERAL PRACTICE DIGEST	131.00	
		FEDERAL RULES VOLUMES 853-855	74.25	
		FEDERAL DIRECTORY	26.75	
		U S CODE ANNOTATED TITLE 28	39.00	
				345.25
JAN. 24	702	AMERICAN BAR ASSN:		
		JAN. 1 - DEC. 31, 1989:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		SUBSCRIPTION		93.00
	709	EDDIE O CORREIA:		
		NOV. 16, 1988:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN	86.00	
		TAXI	16.00	
		PER DIEM EXPENSES, 1 DAY	8.00	
				110.00
	711	MARK H GITENSTEIN:		
		DEC. 19, 1988:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON DE AND RETURN	70.00	
		TAXI	10.50	
				80.50
	712	MARK H GITENSTEIN:		
		DEC. 15-16, 1988:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN CHICAGO IL, 2 DAYS		84.30
	713	SCOTT H GREEN:		
		DEC. 18-20, 1988:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		POA WASHINGTON DC TO PHILADELPHIA PA AND RETURN, 347 MILES AT $.20 PER MILE	69.40	
		PARKING	7.00	
		TOLLS	6.00	
		TAXI	6.10	
		PER DIEM EXPENSES, 3 DAYS	117.78	
				206.28
	714	JAMES M GUTHRIE:		
		DEC. 12-15, 1988:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		20.00
	719	CHERYL G MATCHO:		
		DEC. 21, 1988:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		MESSENGER SERVICE		7.00
	724	JEFFREY J PECK:		
		DEC. 15-16, 1988:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN CHICAGO IL, 2 DAYS	107.80	
		TELEPHONE	6.59	
				114.39
	730	JENNIFER D VELEY:		
		DEC. 1-5, 1988:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		23.00
	735	CLARK BOARDMAN CO LTD:		
		NOV. 30, 1988:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		2 COPIES OF IMMIGRATION LAW AND DEFENSE		171.45
	738	FEDERAL EXPRESS CORP:		
		OCT. 13, 1988:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING:		
		MONTGOMERY AL	16.00	
		CONWAY AR	19.00	
		MOBILE AL - 4 SHIPMENTS	88.50	
		WOODBRIDGE VA - 2 SHIPMENTS	35.00	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON THE JUDICIARY

1989				
JAN. 24	738	FEDERAL EXPRESS CORP: (CONTINUED)		
		DAPHNE AL	$19.00	$177.50
	739	HARVARD CIVIL RIGHTS CIVIL LIBERTIES LAW REVIEW:		
		DEC. 1, 1988:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		1 COPY OF HARVARD CIVIL RIGHTS CIVIL LIBERTIES LAW REVIEW		20.00
	740	SUSAN P KAPLAN:		
		NOV. 30 - DEC. 1, 1988:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		AIRFARE WASHINGTON DC TO CHICAGO IL AND RETURN	339.00	
		TAXI	18.50	
		TELEPHONE	4.37	
		PER DIEM EXPENSES, 2 DAYS	138.08	499.95
	741	LAWYERS COOPERATIVE PUBLISHING CO:		
		OCT. 18, 1988:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		1 COPY OF THE FOLLOWING:		
		BANKRUPTCY SERVICE LED 1988	451.45	
		TRADEMARKS AND UNFAIR COMPETITION	35.95	487.40
	742	LAWYERS COOPERATIVE PUBLISHING CO:		
		OCT. 18, 1988:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		1 COPY OF THE FOLLOWING:		
		FEDERAL PROCEDURE LED FEDERAL PRACTICE ADVISORY NEWSLETTERS	46.80	
		U S CODE SERVICE	698.40	
		4 COPIES OF U S SUPREME COURT REPORTS	292.30	1,037.30
	743	LAWYERS COOPERATIVE PUBLISHING CO:		
		OCT. 18, 1988:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		3 COPIES OF AMERICAN JURISPRUDENCE	810.80	
		2 COPIES OF ALR FEDERAL SUPPLEMENT	288.65	
		3 COPIES OF FEDERAL PROCEDURE LAWYERS	340.80	1,440.25
	744	CHERYL G MATCHO:		
		NOV. 30 - DEC. 3, 1988:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		NOV. 30 - DEC. 1: PER DIEM EXPENSES IN CHICAGO IL, 2 DAYS	122.70	
		TAXI	74.20	
		TELEPHONE	.75	197.65
	745	MEAD DATA CENTRAL:		
		NOV. 1-30, 1988:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		COMPUTERIZED INFORMATION SYSTEMS INCLUDING PRINTING CHARGES		2,129.78
	746	MULTICOM INC:		
		NOV. 1-30, 1988:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		RENTAL OF PAGER		20.40
	751	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		NOV. 1, 1988:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		1 AUDIO CASSETTE DUBBING		1.35
	752	WEST PUBLISHING CO:		
		NOV. 28, 1988:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		1 COPY OF U S CODE ANNOTATED 1989 POCKET PARTS		568.50
JAN. 27	787	JOHN BENTIVOGLIO:		
		DEC. 19-20, 1988:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN NEW YORK NY, 2 DAYS	124.55	
		TELEPHONE	1.96	
		TAXI	10.50	137.01
	788	GSA:		
		DEC. 1-31, 1988:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		FTS LINE		15.00
JAN. 30	793	CONGRESSIONAL QUARTERLY INC:		
		JAN. 1 - DEC. 31, 1989:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		SUBSCRIPTION		795.00
	804	PRIVACY JOURNAL:		
		JAN. 1, 1989 - JAN. 1, 1990:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		SUBSCRIPTION		98.00
	808	SOUTHWEST DISTRIBUTION INC:		
		JAN. 1, 1989 - JAN. 1, 1990:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		NEWSPAPERS		11,438.80
	809	ANDREW C TARTAGLINO:		
		DEC. 1-30, 1988:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		4,320.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON THE JUDICIARY

1989				
JAN. 31	819	DINERS CLUB:		
		NOV. 30 - DEC. 1, 1988:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		AIRFARE FOR CHERYL G MATCHO FROM WASHINGTON DC TO CHICAGO IL AND RETURN		$281.00
	822	JEFFREY J CONNAUGHTON:		
		NOV. 9-10, 1988:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		AIRFARE WASHINGTON DC TO CHICAGO IL AND RETURN	$261.00	
		TAXI	40.00	
		PER DIEM EXPENSES, 2 DAYS	10.00	
			---	311.00
	836	EVELYN S LIEBERMAN:		
		JAN. 5, 1989:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON DE AND RETURN		70.00
	841	MARGARET SEAY MORTON:		
		DEC. 11-15, 1988:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		AIRFARE WASHINGTON DC TO LOS ANGELES CA AND RETURN	336.00	
		TAXI	28.00	
		TELEPHONE	7.00	
		PER DIEM EXPENSES, 4 DAYS	231.00	
			---	600.00
	845	JERRY M TINKER:		
		NOV. 10, 1988:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN	198.00	
		PARKING	7.50	
		TAXI AND BUS	45.00	
			---	250.50
	856	KAREN L COLE:		
		JAN. 12, 1989:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		10.00
	859	MATTHEW T GERSON:		
		DEC. 1-2, 1988:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		AIRFARE WASHINGTON DC TO BURLINGTON VT AND RETURN	138.00	
		TELEPHONE	3.40	
		PER DIEM EXPENSES, 2 DAYS	48.46	
			---	189.86
	862	LAWYERS COOPERATIVE PUBLISHING CO:		
		OCT. 18, 1988:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		1 COPY OF MODERN CONSTITUTIONAL LAW 1989 SUPPLEMENT		38.85
	867	MULTICOM INC:		
		DEC. 1-31, 1988:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		RENTAL OF PAGER		20.40
	872	WEST PUBLISHING CO:		
		DEC. 13, 1988:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		1 COPY OF U S CODE ANNOTATED TITLE 28 SECTIONS 801-2000		39.00
	896			
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		367,402.76
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 13	903	AIRBORNE EXPRESS:		
		NOV. 14, 1988 - JAN. 10, 1989:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING:		
		NOV. 14, JAN. 10: CHICAGO IL - 2 SHIPMENTS	10.00	
		JAN. 10: NEW YORK NY - 3 SHIPMENTS	15.00	
		CHARLOTTESVILLE VA	5.00	
		ATLANTA GA	5.00	
		COLUMBIA SC	5.00	
			---	40.00
	904	AIRBORNE EXPRESS:		
		JAN. 3, 1989:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO BIRMINGHAM AL		5.00
	905	AIRBORNE EXPRESS:		
		JAN. 23, 1989:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING:		
		ANN ARBOR MI	5.00	
		NEW YORK NY	5.89	
			---	10.89
	906	AIRBORNE EXPRESS:		
		JAN. 13-18, 1989:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		JAN. 13, 18: SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO BOSTON MA - 2 SHIPMENTS		11.78

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON THE JUDICIARY

1989				
FEB 13	908	AMERICAN CIVIL LIBERTIES UNION:		
		JAN 27, 1989:		
		UNDER AUTHORITY OF S RES 381(14), AGREED TO FEB 26, 1988:		
		1 COPY OF 1988 LITIGATION UNDER THE FEDERAL FREEDOM OF INFORMATION ACT AND PRIVACY ACT		$40 00
	909	RICHARD D ANDREWS:		
		JAN 11, 1989:		
		UNDER AUTHORITY OF S RES 381(14), AGREED TO FEB 26, 1988:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON DE AND RETURN		70 00
	912	J PATRICK BASKETTE:		
		JAN 5, 1989:		
		UNDER AUTHORITY OF S RES 381(14), AGREED TO FEB 26, 1988:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON DE AND RETURN		70 00
	914	JOHN BENTIVOGLIO:		
		DEC 22, 1988 - JAN 5, 1989:		
		UNDER AUTHORITY OF S RES 381(14), AGREED TO FEB 26, 1988:		
		DEC 29 - JAN 3: PER DIEM EXPENSES IN SAN FRANCISCO CA AND LOS ANGELES CA, 4 DAYS	$208 26	
		TELEPHONE	1 00	
		TAXI	68 00	
				277 26
	932	EDDIE O CORREIA:		
		JAN 10, 1989:		
		UNDER AUTHORITY OF S RES 381(14), AGREED TO FEB 26, 1988:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN	116 00	
		TAXI	6 00	
		PARKING	14 00	
				136 00
	939	FEDERAL EXPRESS CORP:		
		JAN 12-13, 1989:		
		UNDER AUTHORITY OF S RES 381(14), AGREED TO FEB 26, 1988:		
		SHIPPING OF DOCUMENTS TO WASHINGTON DC FROM THE FOLLOWING:		
		JAN 12: NEW YORK NY	20 25	
		JAN 13: PHILADELPHIA PA	15 50	
				35 75
	946	GSA:		
		OCT 1-31, 1988:		
		UNDER AUTHORITY OF S RES 381(14), AGREED TO FEB 26, 1988:		
		FTS LINE		15 00
	950	GSA:		
		DEC 1-31, 1988:		
		UNDER AUTHORITY OF S RES 381(14), AGREED TO FEB 26, 1988:		
		FTS LINES		165 00
	955	STEVEN M HILTON:		
		DEC 11-15, 1988:		
		UNDER AUTHORITY OF S RES 381(14), AGREED TO FEB 26, 1988:		
		AIRFARE WASHINGTON DC TO LOS ANGELES CA AND RETURN	336 00	
		TAXI	24 00	
		RENTAL AUTO IN LOS ANGELES	123 91	
		PARKING	30 00	
		TELEPHONE	5 00	
		PER DIEM EXPENSES, 5 DAYS	233 68	
				752 59
	968	MEAD DATA CENTRAL:		
		DEC 1-31, 1988:		
		UNDER AUTHORITY OF S RES 381(14), AGREED TO FEB 26, 1988:		
		COMPUTERIZED INFORMATION SYSTEMS INCLUDING PRINTING CHARGES		2,026 58
	981	PRACTISING LAW INSTITUTE:		
		JAN 31, 1989:		
		UNDER AUTHORITY OF S RES 381(14), AGREED TO FEB 26, 1988:		
		1 COPY OF COPYRIGHT LAW A PRACTITIONERS GUIDE		85 00
	992	SERGEANT AT ARMS U S SENATE:		
		JAN 26, 1989:		
		UNDER AUTHORITY OF S RES 381(14), AGREED TO FEB 26, 1988:		
		1 FM CHAMBER BROADCAST RECEIVER		17 48
	997	GEORGE C SMITH:		
		DEC 12, 1988:		
		UNDER AUTHORITY OF S RES 381(14) AGREED TO FEB 26, 1988:		
		AIRFARE WASHINGTON DC TO BOSTON MA AND FROM MANCHESTER NH TO WASHINGTON DC	133 00	
		TAXI	21 80	
		PER DIEM EXPENSES, 1 DAY	10 48	
				165 28
	998	THADDEUS E STROM:		
		DEC 19-20, 1988:		
		UNDER AUTHORITY OF S RES 381(14), AGREED TO FEB 26, 1988:		
		AIRFARE WASHINGTON DC TO MYRTLE BEACH SC AND RETURN	350 00	
		RENTAL AUTO IN MYRTLE BEACH	31 50	
		PARKING	5 00	
		PER DIEM EXPENSES, 2 DAYS	70 28	
				456 78
	1000	TROVER SHOP:		
		JAN 23, 1989:		
		UNDER AUTHORITY OF S RES 381(14), AGREED TO FEB 26, 1988:		
		1 COPY OF ANTITRUST BASICS		49 50
	1008	WEST PUBLISHING CO:		
		DEC 16, 1988 - JAN 13, 1989:		
		UNDER AUTHORITY OF S RES 381(14), AGREED TO FEB 26, 1988:		
		1 COPY OF THE FOLLOWING:		
		FEDERAL SUPPLEMENT VOLUMES 682-694	74 25	
		FEDERAL RULES VOLUMES 856-857	49 50	
				123 75

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON THE JUDICIARY

1989				
FEB. 14	1013	BUREAU OF NATIONAL AFFAIRS INC:		
		JAN. 1, 1989 - JAN. 1, 1990:		
		UNDER AUTHORITY OF S. RES. 381(14) AGREED TO FEB. 28, 1988:		
		SUBSCRIPTION TO CRIMINAL LAW REPORTER	$435.00	
		SUBSCRIPTION TO ANTITRUST AND TRADE REGULATION REPORT	667.00	
				$1,102.00
FEB. 17	1043	AMERICAN CORRECTIONAL ASSN:		
		FEB. 1, 1989:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 28, 1988:		
		1 COPY OF JUVENILE AND ADULT CORRECTIONAL DEPARTMENTS INSTITUTIONS AGENCIES AND PAROLING AUTHORITIES		51.44
	1048	JEFFREY J CONNAUGHTON:		
		JAN. 30 - FEB. 1, 1989:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 28, 1988:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		21.15
	1060	MULTICOM INC:		
		JAN. 1-31, 1989:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 28, 1988:		
		RENTAL OF PAGER		20.40
	1061	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		JAN. 13-26, 1989:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 28, 1988:		
		68 PHOTOS	266.95	
		8 CONTACT SHEETS	16.00	
		PROCESSING OF FILM	80.00	
				362.95
FEB. 22	1078	MILLER REPORTING CO INC:		
		DEC. 1, 1988:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 28, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		79 PAGES AT $4.25 PER PAGE	335.75	
		2 COPIES AT $ .15 PER PAGE	23.70	
		MAGNETIC TAPE OF 79 PAGES AT $1.00 PER PAGE	79.00	
				438.45
FEB. 24	1091	BIO TECHNOLOGY:		
		FEB. 1, 1989 - JAN. 31, 1990:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 28, 1988:		
		SUBSCRIPTION		59.00
	1093	FRANK P BLAND:		
		JAN. 11, 1989:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 28, 1988:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON DE AND RETURN		70.00
	1095	BUREAU OF NATIONAL AFFAIRS INC:		
		FEB. 23, 1989 - FEB. 22, 1990:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 28, 1988:		
		SUBSCRIPTION TO U S LAW WEEK		926.00
	1096	BUREAU OF NATIONAL AFFAIRS INC:		
		FEB. 1, 1989 - JAN. 31, 1990:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 28, 1988:		
		SUBSCRIPTION TO ANTITRUST AND TRADE REGULATION REPORT		667.00
	1116	NATIONAL ACADEMY OF SCIENCES:		
		FEB. 1, 1989 - JAN. 31, 1990:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 28, 1988:		
		SUBSCRIPTION TO ISSUES IN SCIENCE AND TECHNOLOGY		24.00
	1123	SOUTHWEST DISTRIBUTION INC:		
		JAN. 1, 1989 - JAN. 1, 1990:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 28, 1988:		
		NEWSPAPERS		148.20
	1128	VERA INSTITUTE OF JUSTICE:		
		JAN. 26, 1989:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 28, 1988:		
		1 COPY OF FEDERAL SENTENCING REPORTER		50.00
	1133	YALE LAW JOURNAL:		
		FEB. 1, 1989 - JAN. 31, 1990:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 28, 1988:		
		SUBSCRIPTION		36.00
FEB. 27	1139	DINERS CLUB:		
		DEC. 22, 1988 - JAN. 5, 1989:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 28, 1988:		
		AIRFARE FOR JOHN BENTIVOGLIO SAN FRANCISCO CA TO LOS ANGELES CA AND RETURN		118.00
	1140	DINERS CLUB:		
		DEC. 18-20, 1988:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 28, 1988:		
		TRAIN FARE FOR THE FOLLOWING:		
		DEC. 18-20: SCOTT H GREEN PHILADELPHIA PA TO NEW YORK NY AND RETURN	66.00	
		DEC. 19-20: JOHN BENTIVOGLIO WASHINGTON DC TO NEW YORK NY AND RETURN	111.00	
				177.00
	1141	DINERS CLUB:		
		DEC. 12-13, 1988:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 28, 1988:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON DE AND RETURN FOR JEFFREY J PECK AND JEFFREY J CONNAUGHTON		140.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON THE JUDICIARY

1989				
FEB. 27	1142	DINERS CLUB:		
		DEC. 15, 1988:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		TRAIN FARE FOR MARK H GITENSTEIN WASHINGTON DC TO PHILADELPHIA PA		$35.00
	1143	DINERS CLUB:		
		DEC. 12-16, 1988:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		DEC. 12: TRAIN FARE FOR MARK H GITENSTEIN WASHINGTON DC TO WILMINGTON DE AND RETURN	$63.00	
		DEC. 15-16: AIRFARE FOR MARK H GITENSTEIN PHILADELPHIA PA TO CHICAGO IL TO WASHINGTON DC	470.00	
				533.00
	1144	DINERS CLUB:		
		DEC. 15, 1988:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		TRAIN FARE FOR JEFFREY J PECK WASHINGTON DC TO PHILADELPHIA PA		35.00
	1145	DINERS CLUB:		
		DEC. 15-16, 1988:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		AIRFARE FOR JEFFREY J PECK PHILADELPHIA PA TO CHICAGO IL TO WASHINGTON DC		470.00
	1146	DINERS CLUB:		
		DEC. 6, 1988 - JAN. 30, 1989:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		DEC. 6 - JAN. 30: AIRFARE FOR CHRISTOPHER H SCHROEDER WASHINGTON DC TO RALEIGH NC AND RETURN	174.00	
		DEC. 7: TRAIN FARE FOR MARK H GITENSTEIN WASHINGTON DC TO WILMINGTON DE	35.00	
				209.00
	1149	LINDA S GREENE:		
		JAN. 27-28, 1989:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN	86.00	
		TAXI	21.00	
				107.00
	1161	ANDREW C TARTAGLINO:		
		JAN. 3-30, 1989:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		4,560.00
	1162	JENNIFER D YELEY:		
		OCT. 21, 1988 - JAN. 17, 1989:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND METRO		81.80
FEB. 28	1176	MATTHEW BENDER AND CO INC:		
		JAN. 30, 1989:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		1 COPY OF COLLIER BANKRUPTCY ACT PAMPHLET 1989		87.61
	1186	SERGEANT AT ARMS U S SENATE:		
		FEB. 7, 1989:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		1 FM CHAMBER BROADCAST RECEIVER		17.48
	1189	SERGEANT AT ARMS U S SENATE:		
		FEB. 7, 1989:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		1 TELEVISION SET		230.00
	1192	SPECIALTY COURIERS INC:		
		NOV. 1, 1988:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		MESSENGER SERVICE		8.00
	1198	WEST PUBLISHING CO:		
		JAN. 26, 1989:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		1 COPY OF BANKRUPTCY CODE RULES AND FORMS		19.00
	1202	AIRBORNE EXPRESS:		
		FEB. 2, 1989:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO CHICAGO IL		5.00
	1211	CLARK BOARDMAN CO LTD:		
		DEC. 19, 1988:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		1 COPY OF PATENT LAW FUNDAMENTALS		52.95
	1228	GSA:		
		JAN. 1-31, 1989:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		FTS LINES		165.00
	1232	ANN M MARKINS:		
		JAN. 15-16, 1989:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		AIRFARE WASHINGTON DC TO BURLINGTON VT AND RETURN	138.00	
		POA TO AND FROM AIRPORT, 30 MILES AT $.20 PER MILE	6.00	
		PARKING	12.00	
		PER DIEM EXPENSES, 2 DAYS	48.62	
				204.62
	1258	OXFORD UNIVERSITY PRESS:		
		FEB. 10, 1989:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:		
		1 COPY OF FOWLER DICTIONARY OF MODERN ENGLISH USAGE		9.95

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON THE JUDICIARY

1989					
FEB. 28	1261	SCOTT FORESMAN AND CO:			
		FEB. 6, 1989:			
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:			
		1 COPY OF ROBERTS RULES			$16.95
	1264	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:			
		JAN. 24-31, 1989:			
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:			
		INFORMATIONAL TAPES			33.00
	1272	SERGEANT AT ARMS U S SENATE:			
		FEB. 7, 1989:			
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:			
		5 TELEVISION SETS			305.00
	1273	SERGEANT AT ARMS U S SENATE:			
		FEB. 10, 1989:			
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:			
		3 FM CHAMBER BROADCAST RECEIVERS			82.44
	1276	TROVER SHOP:			
		FEB. 15, 1989:			
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:			
		1 COPY OF THE FOLLOWING:			
		WORLD ALMANAC 1989	15.95		
		TRADING PLACES HOW WE LET JAPAN TAKE THE LEAD	16.95		
		JUDICIAL ROULETTE	20.95		
			----------		47.85
	1278	TROVER SHOP:			
		JAN. 26 - FEB. 10, 1989:			
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:			
		10 COPIES OF THE FOLLOWING:			
		ALMANAC OF AMERICAN POLITICS	399.50		
		JUDICIAL STAFF DIRECTORY	550.00		
		1989 FEDERAL STAFF DIRECTORY	550.00		
		1989 CONGRESSIONAL STAFF DIRECTORY	550.00		
		1989 VS CONGRESSIONAL STAFF DIRECTORY	550.00		
		1989 VS FEDERAL STAFF DIRECTORY	550.00		
		1 COPY OF THE FOLLOWING:			
		CIVIL RIGHTS IN THE REAGAN ADMINISTRATION	19.95		
		ROGETS THESAURUS	11.95		
			----------		3,181.40
	1280	JENNIFER D VELEY:			
		OCT. 3, 1988 - FEB. 13, 1989:			
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI AND METRO	115.45		
		POSTAGE	19.71		
			----------		135.16
	1282	WEST PUBLISHING CO:			
		JAN. 31, 1989:			
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:			
		1 COPY OF THE FOLLOWING:			
		FEDERAL CRIMINAL CODE AND RULES	14.00		
		FEDERAL CIVIL JUDICIAL PROCEDURE AND RULES	14.00		
		GELLHORN ANTITRUST LAW AND ECONOMICS IN A NUTSHELL	12.95		
		ROTUNDA TREATISE ON CONSTITUTIONAL LAW	247.50		
		HOVENKAMP ECONOMICS AND FEDERAL ANTITRUST LAW	43.95		
			----------		332.40
	1283	WEST PUBLISHING CO:			
		FEB. 1, 1989:			
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:			
		1 COPY OF THE FOLLOWING:			
		U S CODE ANNOTATED TITLE 31	46.00		
		FEDERAL CRIMINAL CODE AND RULES	14.00		
			----------		60.00
	1299	JEFFREY J CONNAUGHTON:			
		FEB. 21, 1989:			
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI			9.00
	1330	MEAD DATA CENTRAL:			
		JAN. 1-31, 1989:			
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:			
		COMPUTERIZED INFORMATION SYSTEMS INCLUDING PRINTING			
		CHARGES			2,325.28
	1337	JEFFREY J PECK:			
		FEB. 17-18, 1989:			
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI			10.00
	1341	JAMES C WAGONER:			
		JAN. 18, 1989:			
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:			
		AIRFARE WASHINGTON DC TO CLEVELAND OH AND RETURN	198.00		
		TAXI	9.00		
			----------		207.00
	1347	AIRBORNE EXPRESS:			
		FEB. 8, 1989:			
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:			
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO			
		WILMINGTON DE			5.00
	1349	AMERCIAN BAR ASSN:			
		FEB. 13, 1989 - FEB. 13, 1990:			
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:			
		SUBSCRIPTION			48.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON THE JUDICIARY

1989				
FEB. 28	1353	BURAFF PUBLICATIONS INC:		
		FEB. 16, 1989 - FEB. 15, 1990:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 28, 1988:		
		SUBSCRIPTION TO		
		EXTERNAL IMPACT OF EUROPEAN UNIFICATION		$597.00
	1360	CONGRESSIONAL QUARTERLY INC:		
		FEB. 15, 1989 - FEB. 15, 1990:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 28, 1988:		
		3 SUBSCRIPTIONS		2,385.00
	1388	HISPANIC LINK NEWS SERVICE:		
		FEB. 1, 1989 - FEB. 1, 1990:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 28, 1988:		
		SUBSCRIPTION TO HISPANIC LINK WEEKLY REPORT		118.00
	1387	HUDSONS DIRECTORY:		
		JAN. 1 - DEC. 31, 1989:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 28, 1988:		
		2 SUBSCRIPTIONS		238.00
	1393	LAWYERS WEEKLY PUBLICATIONS:		
		FEB. 6, 1989 - JAN. 29, 1990:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 28, 1988:		
		SUBSCRIPTION TO MASSACHUSETTS LAWYERS WEEKLY		160.00
	1394	LEGAL TIMES:		
		FEB. 16, 1989 - FEB. 19, 1990:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 28, 1988:		
		SUBSCRIPTION		95.00
	1400	NATIONAL LAW JOURNAL:		
		FEB. 16, 1989 - FEB. 16, 1990:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 28, 1988:		
		SUBSCRIPTION		59.00
	1403	NEW REPUBLIC:		
		FEB. 15, 1989 - FEB. 15, 1990:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 28, 1988:		
		SUBSCRIPTION		58.00
	1408	NEWSWEEK:		
		FEB. 16, 1989 - FEB. 16, 1990:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 28, 1988:		
		2 SUBSCRIPTIONS		65.00
	1423	STATE BAR OF WISCONSIN:		
		FEB. 6, 1989 - FEB. 6, 1990:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 28, 1988:		
		SUBSCRIPTION TO WISCONSIN LAWYER		36.00
	1426	TAX ANALYSTS:		
		JAN. 14, 1989 - JAN. 14, 1990:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 28, 1988:		
		SUBSCRIPTION TO TAX NOTES INCLUDING BINDERS		790.00
	1440	NATIONAL JOURNAL:		
		JAN. 27, 1989 - JAN. 27, 1990:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 28, 1988:		
		SUBSCRIPTION		589.00
	1478	SOUTHWEST DISTRIBUTION INC:		
		FEB. 4, 1989 - JAN. 1, 1990:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 28, 1988:		
		NEWSPAPERS		685.50
	1492	CLEARPOINT RESEARCH FOUNDATION:		
		FEB. 5-7, 1989:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 28, 1988:		
		REGISTRATION FEE FOR KATHERINE B MILLER TO ATTEND		
		THE CHAOS AND COMPUTERS SEMINAR HELD IN STOWE VT		350.00
	1512	BUREAU OF NATIONAL AFFAIRS INC:		
		FEB. 16, 1989 - FEB. 16, 1990:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 28, 1988:		
		SUBSCRIPTION TO THE FOLLOWING:		
		PRODUCT SAFETY AND LIABILITY REPORTER	$587.00	
		ANTITRUST AND TRADE REGULATION	600.00	
		CRIMINAL LAW REPORTER	435.00	
				1,602.00
	1513	BUSINESS WEEK:		
		FEB. 16, 1989 - FEB. 15, 1991:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 28, 1988:		
		SUBSCRIPTION		59.95
	1521	JEFFREY J CONNAUGHTON:		
		FEB. 12-13, 1989:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 28, 1988:		
		PER DIEM EXPENSES IN ORLANDO FL, 2 DAYS	87.28	
		PARKING	6.00	
		TOLLS	4.00	
		RENTAL AUTO IN ORLANDO	41.10	
		TELEPHONE	1.52	
				139.88
	1583	KATHERINE B MILLER:		
		FEB. 5-8, 1989:		
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 28, 1988:		
		AIRFARE WASHINGTON DC TO BURLINGTON VT AND RETURN	136.00	
		TAXI	11.00	
		RENTAL AUTO BURLINGTON TO MONTPELIER VT, STOWE VT		
		AND RETURN	94.50	
		GASOLINE	15.00	
		PARKING	2.75	
		PER DIEM EXPENSES, 4 DAYS	33.23	
				292.48
	1603			
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 28, 1988:		
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		386,787.47
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON THE JUDICIARY					
1989					
MAR. 10	1609	AIRBORNE EXPRESS:			
		FEB. 16, 1989:			
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:			
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE			
		FOLLOWING:			
		CAMBRIDGE MA		$5.00	
		NEW YORK NY		5.00	
		CHICAGO IL		5.00	
					$15.00
	1612	CONGRESSIONAL QUARTERLY INC:			
		FEB. 7, 1989:			
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:			
		1 COPY OF POLITICS IN AMERICA 1988			41.90
	1634	NATIONAL JOURNAL:			
		FEB. 1, 1989:			
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:			
		2 COPIES OF 1988 ALMANAC OF AMERICAN POLITICS			73.90
	1643	WGBH EDUCATIONAL FOUNDATION:			
		FEB. 22, 1989:			
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:			
		1 COPY OF TRANSCRIPT OF BODYWATCH PROGRAM			20.00
	1644	WORLD ALMANAC EDUCATION:			
		JAN. 31, 1989:			
		UNDER AUTHORITY OF S. RES. 381(14), AGREED TO FEB. 26, 1988:			
		1 COPY OF 1989 WORLD ALMANAC			14.95
COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S RES 68(14B) AGREED TO 2/28/89					
1989					
MAR. 31	1843				
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING			
		AGENCY CONTRIBUTIONS OF $.00			330,458.72
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S RES 68(22) AGREED TO 2/28/89					
1989					
MAR. 23	1702	ANDREW C TARTAGLINO:			
		JAN. 17 - FEB. 28, 1989:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		CONSULTANTS AND CONTRACTUAL SERVICES - 18 DAYS AT			
		$240.00 PER DAY			4,320.00
MAR. 27	1713	CHRISTIAN SCIENCE MONITOR:			
		JAN. 27, 1989 - JAN. 27, 1990:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,			
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES			108.00
	1735	JEFFREY J PECK:			
		FEB. 27-28, 1989:			
		PARKING FOR TRIP TO RALEIGH NC		7.50	
		TAXI		46.00	
					53.50
MAR. 31	1756	MILLER REPORTING CO INC:			
		FEB. 2, 1989:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		HEARINGS(ALL EXPENSES RELATING TO)			215.00
	1758	BELL ATLANTIC PAGING:			
		FEB. 1-28, 1989:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		COMMUNICATIONS EQUIPMENT AND SERVICES			20.40
	1760	FRANK P BLAND:			
		FEB. 26, 1989:			
		POA WASHINGTON DC TO WILMINGTON DE AND RETURN, 254			
		MILES AT $.20 PER MILE		50.80	
		TOLLS		6.00	
					56.80
	1766	DAVID G LAVALLEE:			
		FEB. 25, 1989:			
		POA WASHINGTON DC TO WILMINGTON DE AND RETURN, 240			
		MILES AT $.20 PER MILE		48.00	
		TOLLS		6.00	
					54.00
	1768	EVELYN S LIEBERMAN:			
		FEB. 24, 1989:			
		TRAIN FARE WASHINGTON DC TO WILMINGTON DE AND RETURN			56.00
	1769	BRIAN P MCKEON:			
		FEB. 27, 1989:			
		TRAIN FARE WASHINGTON DC TO WILMINGTON DE AND RETURN			67.50
	1783	FRANK P BLAND:			
		FEB. 24-25, 1989:			
		TRAIN FARE WASHINGTON DC TO WILMINGTON DE AND RETURN			56.00
	1786	JOHN F HANLON JR:			
		FEB. 9-11, 1989:			
		ATTENDANCE AS A WITNESS:			
		AIRFARE FT LAUDERDALE FL TO WASHINGTON DC AND RETURN		560.00	
		RENTAL AUTO IN WASHINGTON DC		47.48	
		FEB. 9-10: PER DIEM EXPENSES, 2 DAYS		75.00	
					682.48
	1790	FRANK P BLAND:			
		MAR. 3, 1989:			
		POA WASHINGTON DC TO WILMINGTON DE AND RETURN, 223			
		MILES AT $.20 PER MILE		44.60	
		TOLLS		6.00	
					50.60
	1792	CANON USA INC:			
		FEB. 2, 1989:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		NON STANDARD ITEMS OF EQUIPMENT			
		FAX MACHINE			1,850.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON THE JUDICIARY UNDER AUTHORITY OF S RES 68(22) AGREED TO 2/28/89

1988				
MAR 31	1807	MATTHEW J MCCOY:		
		FEB 10-20, 1989:		
		AIRFARE WASHINGTON DC TO TUCSON AZ AND RETURN	$378.00	
		TAXI	13.70	
		PARKING	6.00	
		POA TUCSON TO PHOENIX AZ AND RETURN, 290 MILES AT $.20 PER MILE - REDUCED TO THE COST OF GASOLINE	21.60	
		PER DIEM EXPENSES, 11 DAYS	141.03	
				$560.33
	1809	BRIAN P MCKEON:		
		FEB 25, 1989:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON DE AND RETURN		42.00
	1813	SERGEANT AT ARMS U S SENATE:		
		FEB 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		244.00
	1816	WEST PUBLISHING CO:		
		JAN 20 - FEB 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		189.50
	1817	YELLOW PAGES BUSINESS DIRECTORY:		
		MAR 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		113.50
	1844			
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $ 00		13,933.28
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

COMMITTEE ON VETERANS' AFFAIRS

1988				
OCT 31	59			
		UNDER AUTHORITY OF S RES 381(18), AGREED TO FEB 26, 1988:		
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING		
		AGENCY CONTRIBUTIONS OF $ 00		80,707.88
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV 30	295			
		UNDER AUTHORITY OF S RES 381(18), AGREED TO FEB 26, 1988:		
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988 INCLUDING		
		AGENCY CONTRIBUTIONS OF $ 00		81,366.23
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC 12	339	HEALTH AFFAIRS:		
		FEB 20, 1989 - FEB 19, 1990:		
		UNDER AUTHORITY OF S RES 381(18), AGREED TO FEB 26, 1988:		
		SUBSCRIPTION		35.00
	352	NATIONAL LAW JOURNAL:		
		DEC 15, 1988 - DEC 14, 1989:		
		UNDER AUTHORITY OF S RES 381(18), AGREED TO FEB 26, 1988:		
		SUBSCRIPTION		59.00
DEC 29	521			
		UNDER AUTHORITY OF S RES 381(18), AGREED TO FEB 26, 1988:		
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING		
		AGENCY CONTRIBUTIONS OF $ 00		82,376.22
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1989				
JAN 30	794	KELLY COMMUNICATIONS:		
		FEB 20, 1989 - FEB 19, 1990:		
		UNDER AUTHORITY OF S RES 381(18), AGREED TO FEB 26, 1988:		
		SUBSCRIPTION TO MEDICAL BENEFITS		122.00
	799	NATIONAL JOURNAL:		
		FEB 1, 1989 - JAN 31, 1990:		
		UNDER AUTHORITY OF S RES 381(18), AGREED TO FEB 26, 1988:		
		SUBSCRIPTION		619.00
	810	TIME:		
		DEC 1, 1988 - NOV 30, 1989:		
		UNDER AUTHORITY OF S RES 381(18), AGREED TO FEB 26, 1988:		
		SUBSCRIPTION		29.12
	814	WEST PUBLISHING CO:		
		OCT 1, 1988 - SEP 30, 1989:		
		UNDER AUTHORITY OF S RES 381(18), AGREED TO FEB 26, 1988:		
		2 SUBSCRIPTIONS TO THE FOLLOWING:		
		U S CODE ANNOTATED INCLUDING 1989 POCKET PARTS	1,137.00	
		U S CODE CONGRESSIONAL AND ADMINISTRATIVE NEWS	215.00	
				1,352.00
JAN 31	818	SHARON L BLACKMAN:		
		OCT 4 - DEC 15, 1988:		
		UNDER AUTHORITY OF S RES 381(18), AGREED TO FEB 26, 1988:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	53.90	
		PARKING	20.50	
		POSTAGE	1.20	
				75.60
	854	AUTOMATED OFFICE PRODUCTS INC:		
		JAN 5, 1989:		
		UNDER AUTHORITY OF S RES 381(18), AGREED TO FEB 26, 1988:		
		97 RECYCLED RIBBONS		223.11
	900			
		UNDER AUTHORITY OF S RES 381(18), AGREED TO FEB 26, 1988:		
		PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $ 00		84,665.83
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

COMMITTEE ON VETERANS' AFFAIRS					
1989					
FEB. 13	991	SERGEANT AT ARMS U S SENATE:			
		JAN. 17, 1989:			
		UNDER AUTHORITY OF S. RES. 381(18), AGREED TO FEB. 28, 1988:			
		6 TELEVISON SETS			$357.00
FEB. 27	1138	SHARON L BLACKMAN:			
		JAN. 6-9, 1989:			
		UNDER AUTHORITY OF S. RES. 381(18), AGREED TO FEB. 28, 1988:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI			27.00
FEB. 28	1208	SHARON L BLACKMAN:			
		DEC. 16-22, 1988:			
		UNDER AUTHORITY OF S. RES. 381(18), AGREED TO FEB. 28, 1988:			
		INTEDEPARTMENTAL TRANSPORTATION:			
		TAXI	$32.50		
		PARKING	15.00		
		STATIONERY SUPPLIES	3.50		
					51.00
	1607				
		UNDER AUTHORITY OF S. RES. 381(18), AGREED TO FEB. 28, 1988:			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1988 INCLUDING			
		AGENCY CONTRIBUTIONS OF $.00			92,310.88
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
COMMITTEE ON VETERANS' AFFAIRS UNDER AUTHORITY OF S RES 66(18B) AGREED TO 2/28/89					
1989					
MAR. 31	1850				
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING			
		AGENCY CONTRIBUTIONS OF $.00			81,948.64
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
COMMITTEE ON VETERANS' AFFAIRS UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89					
1989					
MAR. 20	1648	SHARON L BLACKMAN:			
		FEB. 14, 1989:			
		1 COPY OF NIGHTLINE TRANSCRIPT ON NATIONAL SERVICE			5.50
MAR. 23	1699	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:			
		JAN. 13, 1989:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SENATE SERVICES(PHOTO AND RECORDING)			15.00
MAR. 31	1851				
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING			
		AGENCY CONTRIBUTIONS OF $.00			1,110.27
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
SEL COM ON MILITARY ASST TO IRAN & THE NICARAGUAN OPPOSITION UNDER AUTH OF S RES 23, AGR 1/6/87					
1988					
OCT. 31	61				
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING			
		AGENCY CONTRIBUTIONS OF $32.92			146.32
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
NOV. 30	292				
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988 INCLUDING			
		AGENCY CONTRIBUTIONS OF $30.71			136.54
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
SELECT COMMITTEE ON ETHICS, UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964					
1988					
OCT. 31	60				
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING			
		AGENCY CONTRIBUTIONS OF $6,523.19			34,398.11
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
NOV. 30	279				
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988 INCLUDING			
		AGENCY CONTRIBUTIONS OF $6,291.64			34,166.56
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
DEC. 14	373	FINANCIAL CLERK U S SENATE:			
		OCT. 1-31, 1988:			
		REIMBURSEMENT TO SENATOR HEFLINS ADMINSTRATIVE CLERICAL AND LEGISLATIVE ASSISTANCE ALLOWANCE WITHIN THE APPROPRIATION HEADING SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT FOR THE PART TIME SERVICES OF PAUL E TOPPINS UNDER THE AUTHORITY OF P. L. 98-367, APPROVED JUL. 17, 1984			1,458.33
	374	FINANCIAL CLERK U S SENATE:			
		NOV. 1-30, 1988:			
		REIMBURSEMENT TO SENATOR HEFLINS ADMINISTRATIVE CLERICAL AND LEGISLATIVE ASSISTANCE ALLOWANCE WITHIN THE APPROPRIATION HEADING SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT FOR THE PART TIME SERVICES OF PAUL E TOPPINS UNDER THE AUTHORITY OF P. L. 98-367, APPROVED JUL. 17, 1984			1,458.33
DEC. 29	460	FINANCIAL CLERK U S SENATE:			
		DEC. 1-31, 1988:			
		REIMBURSEMENT TO SENATOR HEFLINS ADMINSTRATIVE CLERICAL AND LEGISLATIVE ASSISTANCE ALLOWANCE WITHIN THE APPROPRIATION HEADING SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT FOR THE PART TIME SERVICES OF PAUL E TOPPINS DESIGNATED TO PERFORM SERVICES UNDER AUTHORITY OF P. L. 98-367, APPROVED JUL. 17, 1984			
		50% OF 1/12 OF $35,000.00			1,458.33
	506				
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING			
		AGENCY CONTRIBUTIONS OF $6,204.03			34,173.39
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

SELECT COMMITTEE ON ETHICS, UNDER AUTHORITY OF S. RES. 338, AGREED TO JUL. 24, 1964

1989				
JAN. 11	847	GSA: OCT. 1-31, 1988: FTS LINE		$15.00
	859	KEEPER OF STATIONERY U S SENATE: OCT. 4-31, 1988: STATIONERY SUPPLIES		254.15
JAN. 17	843	LEGAL TIMES: JAN. 23, 1989 - JAN. 22, 1990: SUBSCRIPTION		95.00
	847	MONITOR PUBLISHING CO: DEC. 11, 1988 - DEC. 10, 1989: SUBSCRIPTION TO CONGRESSIONAL YELLOW BOOK		122.00
JAN. 27	776	GSA: NOV. 1-30, 1988: FTS LINE		15.00
JAN. 31	885	PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $6,953.37 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		35,871.57
FEB. 13	931	CONGRESSIONAL QUARTERLY INC: FEB. 13, 1989 - FEB. 12, 1990: SUBSCRIPTION		785.00
FEB. 14	1025	KEEPER OF STATIONERY U S SENATE: NOV. 16-30, 1988: STATIONERY SUPPLIES		189.78
FEB. 17	1053	GSA: DEC. 1-31, 1988: FTS LINE		15.00
	1059	MARIE E MULLIS: DEC. 6, 1988: BUSINESS CARDS PURCHASED FROM KEEPER OF STATIONERY		29.40
FEB. 22	1075	FINANCIAL CLERK U S SENATE: JAN. 1-31, 1989: REIMBURSEMENT TO SENATOR HEFLINS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT FOR THE PART TIME SERVICES OF PAUL E TOPPINS UNDER THE AUTHORITY OF P. L. 98-367 APPROVED JUL. 17, 1984		1,518.12
FEB. 28	1215	DHL AIRWAYS INC: JAN. 20, 1989: SHIPPING OF DOCUMENTS FROM FAIRBANKS AK TO ANCHORAGE AK		14.00
	1285	WEST PUBLISHING CO: DEC. 13, 1988: 1 COPY OF U S CODE ANNOTATED TITLE 28 SECTIONS 801-2000		39.00
	1548	KEEPER OF STATIONERY U S SENATE: DEC. 2-20, 1988: STATIONERY SUPPLIES		320.10
	1592	PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $7,051.81 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		35,989.81
MAR. 10	1633	MARIE E MULLIS: OCT. 4, 1988 - FEB. 2, 1989: INTERDEPARTMENTAL TRANSPORTATION: TAXI $29.00 POSTAGE .75 STATIONERY SUPPLIES 3.72		33.47
MAR. 20	1649	FINANCIAL CLERK U S SENATE: MAR. 1-31, 1989: REIMBURSEMENT TO SENATOR HEFLINS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT FOR THE PART TIME SERVICES OF PAUL E TOPPINS UNDER THE AUTHORITY OF P.L 98-367, APPROVED JUL. 17, 1984		1,583.33
	1650	FINANCIAL CLERK U S SENATE: FEB. 1-28, 1989: REIMBURSEMENT TO SENATOR HEFLINS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT FOR THE PART TIME SERVICES OF PAUL E TOPPINS UNDET THE AUTHORITY OF P.L. 98-367 APPROVED JUL. 17, 1984		1,583.33
	1651	GSA: JAN. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		15.00
	1662	U S GOVERNMENT PRINTING OFFICE: JAN. 1 - DEC. 31, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES CUMMULATIVE LIST OF ORGANIZATIONS		38.00
MAR. 31	1787	KEEPER OF STATIONERY U S SENATE: JAN. 9-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		178.53
	1830	PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $7,237.67 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		36,864.20

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

SELECT COMMITTEE ON INDIAN AFFAIRS

1988				
OCT. 21	13	SOUTHWEST DISTRIBUTION INC:		
		OCT. 1 - DEC. 31, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		NEWSPAPERS		$47.40
	18	WEST PUBLISHING CO:		
		OCT. 1, 1988 - SEP. 30, 1989:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		SUBSCRIPTION TO U.S. CODE ANNOTATED INCLUDING POCKET PARTS		568.50
OCT. 31	53			
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $ 00		112,755.82
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 10	91	STEVEN A. POLLOCK:		
		OCT. 3-25, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 86.4 MILES AT $.225 PER MILE		19.44
	92	JAMES H. ROWE III:		
		OCT. 3-4, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN BOSTON MA, 2 DAYS	$50.80	
		TAXI AND SUBWAY	65.60	
			----------	116.40
NOV. 17	127	CHARLES A. NORMAN:		
		OCT. 2-6, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN BOSTON MA AND WASHINGTON DC, 5 DAYS	275.04	
		PARKING	20.00	
		TAXI	10.50	
			----------	305.54
	132	FEDERAL EXPRESS CORP:		
		OCT. 4-13, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING:		
		OCT. 4: NEW YORK NY	14.00	
		OCT. 5: PORTLAND OR	14.00	
		OCT. 7: TUCSON AZ - 2 SHIPMENTS	71.50	
		OCT. 13: YAKIMA WA	14.00	
			----------	113.50
	139	MARY LOU SOLLER:		
		OCT. 16-19, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		RENTAL AUTO IN WICHITA KS	85.02	
		TAXI	11.00	
		PER DIEM EXPENSES IN WICHITA, 4 DAYS	135.76	
			----------	231.78
NOV. 18	142	KENNETH M. BALLEN:		
		OCT. 16-19, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN TUCSON AZ AND PHOENIX AZ, 4 DAYS	280.77	
		TELEPHONE	4.50	
		PARKING	24.00	
		POA TO AND FROM AIRPORT, 60 MILES AT $.225 PER MILE	13.50	
			----------	322.77
	148	JOSEPH SEDWICK SOLLERS III:		
		OCT. 16-19, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN TUCSON AZ AND PHOENIX AZ, 4 DAYS	266.01	
		RENTAL AUTO IN PHOENIX	78.79	
		POA TO AND FROM AIRPORT, 38 MILES AT $.225 PER MILE	8.54	
		TAXI	16.00	
		TELEPHONE	.80	
		PARKING	30.30	
			----------	400.14
NOV. 22	161	FEDERAL EXPRESS CORP:		
		OCT. 11-17, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING:		
		OCT. 13, 14: DENVER CO - 2 SHIPMENTS	59.75	
		OCT. 13: NEW YORK NY	20.25	
		OCT. 17: WICHITA KS	14.00	
		SHIPPING OF DOCUMENTS TO WASHINGTON DC FROM THE FOLLOWING:		
		OCT. 11: TAHLEQUAH OK	83.75	
		OCT. 13: ARBUCKLE CA	22.75	
			----------	200.50
	162	FEDERAL EXPRESS CORP:		
		OCT. 19-27, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING:		
		OCT. 19: YAKIMA WA	20.25	
		BOULDER CO	20.25	
		OCT. 27: TAHLEQUAH OK	11.00	
			----------	51.50

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

SELECT COMMITTEE ON INDIAN AFFAIRS

1988				
NOV. 22	183	FEDERAL EXPRESS CORP:		
		OCT. 3, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		SHIPPING OF DOCUMENTS AS FOLLOWS:		
		WASHINGTON DC TO TAHLEQUAH OK	$14.00	
		ALBUQUERQUE NM TO WASHINGTON DC	25.75	
				$39.75
NOV. 28	184	JAMES H ROWE III:		
		OCT. 9-19, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN PHOENIX AZ, FLAGSTAFF AZ,		
		FARMINGTON NM, DENVER CO AND SALT LAKE CITY UT, 11 DAYS	729.43	
		RENTAL AUTO PHOENIX TO TUCSON AND RETURN	86.36	
		RENTAL AUTO IN FARMINGTON AND DENVER	87.43	
		TELEPHONE	18.20	
		PARKING	8.40	
		GASOLINE	10.66	
		TAXI	107.50	
				1,047.98
	194	PATRICIA M ZELL:		
		OCT. 19-20, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN	116.00	
		POA TO AND FROM AIRPORT, 20 MILES AT $.225 PER MILE	4.50	
		PER DIEM EXPENSES, 2 DAYS	242.00	
				362.50
	198	RICHARD A COCOZZA:		
		OCT. 7-31, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		2,000.00
NOV. 29	204	JOHN M BRANDOLINO:		
		OCT. 28 - NOV. 4, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		OCT. 30 - NOV. 4: PER DIEM EXPENSES IN LOS ANGELES		
		CA AND PHOENIX AZ, 6 DAYS	501.57	
		CASSETTE TAPES	14.89	
		TAXI	12.00	
				528.46
	223	GEORGE B MICKUM IV:		
		OCT. 30 - NOV. 4, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN PHOENIX AZ AND CHANDLER AZ, 6		
		DAYS	553.42	
		POA TO AND FROM AIRPORT, 90 MILES AT $.225 PER MILE	20.25	
		TELEPHONE	48.62	
		TAXI	22.00	
				644.29
	226	CHARLES A NORMAN:		
		OCT. 10-18, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		OCT. 10-13: AIRFARE PHOENIX AZ TO FLAGSTAFF AZ	59.00	
		TELEPHONE	.50	
		PARKING	15.00	
		PER DIEM EXPENSES IN ABOVE CITIES INCLUDING TUCSON		
		AZ AND FARMINGTON NM, 4 DAYS	247.65	
		INTERDEPARTMENTAL TRANSPORTATION IN DENVER CO:		
		POA, 95 MILES AT $.225 PER MILE	21.38	
		PARKING	6.00	
				349.53
	227	CHARLES P OHARA:		
		OCT. 18-19, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		ATTENDANCE AS A WITNESS:		
		POA BOSTON MA TO WASHINGTON DC AND RETURN, 894 MILES AT		
		$.225 PER MILE	201.15	
		TAXI	3.50	
		PER DIEM EXPENSES, 4 DAYS	68.48	
				273.13
NOV. 30	238	ANDREW D KLINGENSTEIN:		
		NOV. 7-8, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN KANSAS CITY KS AND OKLAHOMA		
		CITY OK, 2 DAYS	60.00	
		PARKING	15.00	
		POA TO AND FROM AIRPORT, 60 MILES AT $.225 PER MILE	13.50	
				88.50
	243	STRONG GROUP INC:		
		NOV. 2, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		4 CARD HOLDERS		30.20
	288			
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		116,397.73
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 8	306	MARY LOU SOLLER:		
		OCT. 2-5, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN BOSTON MA, 4 DAYS	228.87	
		RENTAL AUTO BOSTON TO DEDHAM MA AND RETURN	80.73	
				309.60

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

SELECT COMMITTEE ON INDIAN AFFAIRS

1988				
DEC. 12	318	AMERICAN INDIAN LAWYER TRAINING PROGRAM:		
		JAN. 1 - DEC. 31, 1989:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		SUBSCRIPTION TO INDIAN LAW REPORTER		$396.00
	331	FEDERAL EXPRESS CORP:		
		OCT. 24 - NOV. 9, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING:		
		OCT. 24: OKLAHOMA CITY OK	$16.00	
		OCT. 25: SEATTLE WA	9.75	
		OCT. 28: MOBILE AL	19.75	
		OCT. 31: DENVER CO	9.75	
		NEW YORK NY	9.75	
		NOV. 7: PHOENIX AZ	9.75	
		NOV. 9: FLAGSTAFF AZ	9.75	
				84.50
	342	ANTHONY B MARCECA:		
		OCT. 16-25, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		AIRFARE WICHITA KS TO OKLAHOMA CITY OK	156.00	
		RENTAL AUTO OKLAHOMA CITY TO TULSA OK, OKLAHOMA CITY, DUNCAN OK, ARDMORE OK, STROUD OK, TULSA, BARTLESVILLE OK, PAWHASKA OK AND RETURN	224.91	
		GASOLINE	39.54	
		TAXI	9.00	
		TOLLS	2.70	
		PHOTOCOPYING	.80	
		PER DIEM EXPENSES IN ABOVE CITIES, 10 DAYS	536.20	
				969.15
	343	LURLINE W MCGREGOR:		
		OCT. 25-27, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		AIRFARE WASHINGTON DC TO SIOUX FALLS SD AND RETURN	535.00	
		POA TO AND FROM AIRPORT, 44 MILES AT $.225 PER MILE	9.90	
		PER DIEM EXPENSES, 3 DAYS	78.80	
				623.70
	360	CLARA L SPOTTED ELK:		
		OCT. 20 - NOV. 8, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		AIRFARE WASHINGTON DC TO BILLINGS MT AND RETURN	442.00	
		POA TO AND FROM AIRPORT, 85 MILES AT $.225 PER MILE	19.13	
		RENTAL AUTO BILLINGS TO HARLEM MT, GREAT FALLS MT, CHOTEAU MT, LAME DEER MT AND RETURN	493.00	
		GASOLINE	75.08	
		TELEPHONE	15.00	
		PARKING	9.00	
		PER DIEM EXPENSES, 20 DAYS	508.66	
				1,561.87
DEC. 19	393	AVIS:		
		OCT. 30 - NOV. 4, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		RENTAL AUTO FOR GEORGE B MICKUM IV PHOENIX AZ TO CHANDLER AZ AND RETURN		228.65
DEC. 20	407	KENNETH M BALLEN:		
		NOV. 13-16, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN PHOENIX AZ, 4 DAYS	288.68	
		POA TO AND FROM AIRPORT, 60 MILES AT $.225 PER MILE	13.50	
		TELEPHONE	9.50	
		PARKING	28.00	
				339.68
	408	COURT REPORTING SERVICES INC:		
		OCT. 5, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		57 PAGES AT $3.35 PER PAGE		190.95
	413	JOSEPH SEDWICK SOLLERS III:		
		NOV. 13-16, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN PHOENIX AZ, 4 DAYS	310.61	
		POA TO AND FROM AIRPORT, 38 MILES AT $.225 PER MILE	8.55	
		TELEPHONE	4.00	
		PARKING	36.10	
				359.26
DEC. 22	415	VIRGINIA W BOYLAN:		
		NOV. 14-16, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		AIRFARE WASHINGTON DC TO TULSA OK AND RETURN	366.00	
		POA TO AND FROM AIRPORT, 26 MILES AT $.225 PER MILE	5.85	
		PARKING	22.50	
		TAXI	24.75	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 3 DAYS	140.00	
				559.60
	419	FEDERAL EXPRESS CORP:		
		NOV. 4-7, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING:		
		NOV. 4: TAHLEQUAH OK	11.00	
		NOV. 7: OKLAHOMA CITY OK	17.25	
				28.25

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

SELECT COMMITTEE ON INDIAN AFFAIRS

1988				
DEC. 22	424	HEUTZENROEDER AND ASSOC:		
		OCT. 18, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		DEPOSITION CHARGES		$38.20
	429	JAY E SUDDRETH AND ASSOC INC:		
		NOV. 7, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		DEPOSITION CHARGES		477.00
	432	ANTHONY B MARCECA:		
		NOV. 13-20, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		RENTAL AUTO DALLAS TX TO MUSKOGEE OK, TULSA OK, ANADARKO OK, CHICKASA OK, DUNCAN OK, ARDMORE OK, ANADARKO AND RETURN	$216.24	
		GASOLINE	46.08	
		TELEPHONE	1.01	
		PHOTOCOPYING	106.50	
		TOLLS	2.90	
		PER DIEM EXPENSES IN ABOVE CITIES, 8 DAYS	338.42	
				711.13
	433	ANTHONY B MARCECA:		
		NOV. 21-23, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN PHOENIX AZ, 3 DAYS	73.62	
		STATIONERY SUPPLIES	4.13	
		CASSETTE TAPE	2.12	
				79.87
	435	MAYNARD PETERSON AND ASSOC:		
		NOV. 8, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		DEPOSITION CHARGES		270.90
	445	PETER S TAYLOR:		
		NOV. 9-11, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN RENO NV, 3 DAYS	195.80	
		TAXI	22.00	
		TELEPHONE	.25	
				218.05
	447	EUGENE P TWARDOWICZ:		
		OCT. 11-25, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		1,175.00
DEC. 29	450	KENNETH M BALLEN:		
		NOV. 29, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		AIRFARE WASHINGTON DC TO GRAND RAPIDS MI AND RETURN	501.00	
		POA TO AND FROM AIRPORT, 24 MILES AT $.225 PER MILE	5.40	
		PARKING	7.50	
		PER DIEM EXPENSES, 1 DAY	7.00	
				520.90
	472	ALAN R PARKER:		
		NOV. 15-17, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN PHOENIX AZ, 3 DAYS	138.34	
		TAXI	30.00	
				168.34
	475	JAMES H ROWE III:		
		NOV. 9-17, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		AIRFARE SEATTLE WA TO SAN FRANCISCO CA AND RETURN	130.00	
		RENTAL AUTO PORTLAND OR TO SEATTLE	432.63	
		TELEPHONE	27.42	
		TAXI, BUS AND SUBWAY	133.25	
		PARKING	19.50	
		PER DIEM EXPENSES IN ABOVE CITIES, 9 DAYS	810.65	
				1,573.45
	479	MARY LOU SOLLER:		
		NOV. 13-18, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB 26, 1988:		
		RENTAL AUTO RAPID CITY SD TO BUFFALO SD, BELFIELD ND AND RETURN	143.10	
		GASOLINE	15.93	
		TAXI	10.75	
		TELEPHONE	15.38	
		REGISTRATION FEE TO ATTEND THE INDIAN NATIONS CONFERENCE HELD IN BUFFALO	30.00	
		PER DIEM EXPENSES IN ABOVE CITIES, 6 DAYS	252.77	
				470.93
	489	CHARLES A NORMAN:		
		NOV. 6-10, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		AIRFARE DENVER CO TO WASHINGTON DC AND RETURN	270.00	
		POA TO AND FROM AIRPORT, 16 MILES AT $.225 PER MILE	3.60	
		TELEPHONE	1.20	
		TAXI AND SHUTTLE	25.00	
		PARKING	20.00	
		PER DIEM EXPENSES, 5 DAYS	355.50	
				675.30
	491	MARY LOU SOLLER:		
		NOV. 7-9, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN LOS ANGELES CA AND BURBANK CA, 3 DAYS	162.05	
		RENTAL AUTO LOS ANGELES TO BURBANK AND RETURN	40.81	
		GASOLINE	4.96	

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

SELECT COMMITTEE ON INDIAN AFFAIRS

1988				
DEC. 29	491	MARY LOU SOLLER: (CONTINUED)		
		POA TO AND FROM AIRPORT, 80 MILES AT $ 225 PER MILE	$13.50	
		PARKING	17.00	
				$238.32
	492	MARY LOU SOLLER:		
		NOV. 30 - DEC. 1, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		AIRFARE WASHINGTON DC TO RALEIGH NC AND RETURN	174.00	
		RENTAL AUTO RALEIGH TO BUTNER AND RETURN	81.38	
		PARKING	16.50	
		POA TO AND FROM AIRPORT, 10 MILES AT $.225 PER MILE	2.25	
		PER DIEM EXPENSES, 2 DAYS	84.75	
				358.88
	493	JOSEPH SEDWICK SOLLERS III:		
		NOV. 21-23, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		AIRFARE WASHINGTON DC TO PHOENIX AZ TO ROANOKE VA	546.00	
		POA TO AND FROM AIRPORT, 38 MILES AT $ 225 PER MILE	8.55	
		TELEPHONE	6.60	
		PARKING	22.50	
		TAXI	17.50	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 3 DAYS	119.90	
				721.05
	515	UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00		110,887.82
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1989				
JAN. 11	541	FEDERAL EXPRESS CORP:		
		NOV. 10-17, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING:		
		NOV. 14: PRINCETON NJ	14.00	
		HIGHSTOWN NJ	31.25	
		NOV. 15: GALLUP NM	14.00	
		SAN FRANCISCO CA	23.00	
		NOV. 17: GALLUP NM	14.00	
		NOV. 10: SHIPPING OF DOCUMENTS TO WASHINGTON DC FROM THE FOLLOWING:		
		OVERLAND PARK KS	22.75	
		TAHLEQUAH OK	125.00	
				244.00
	543	GSA:		
		OCT. 1-31, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		FTS LINES		30.00
	561	LEA BLEEKER SHERMAN AND HABESKI:		
		NOV. 14-15, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		2 DEPOSITIONS		719.75
	578	PEABODY COAL CO:		
		OCT. 12, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		CHARTER AIRFARE FOR JAMES H ROWE III AND CHARLES A NORMAN FLAGSTAFF AZ TO FARMINGTON NM		312.00
	604	DINERS CLUB:		
		OCT. 2-5, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		AIRFARE FOR THE FOLLOWING:		
		OCT. 2: CHARLES A NORMAN DENVER CO TO BOSTON MA TO WASHINGTON DC	242.00	
		OCT. 2-5: MARY LOU SOLLER WASHINGTON DC TO BOSTON MA AND RETURN	142.00	
		OCT. 3-4: JAMES H ROWE III WASHINGTON DC TO BOSTON MA AND RETURN	118.00	
				502.00
	605	YVETTE K JOSEPH:		
		OCT. 23-29, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN SIOUX FALLS SD AND GREAT FALLS MT, 7 DAYS	210.90	
		TAXI	17.00	
		TELEPHONE	37.61	
				265.51
	607	ANDREW D KLINGENSTEIN:		
		DEC. 6-7, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		AIRFARE WASHINGTON DC TO TULSA OK AND RETURN	388.00	
		TELEPHONE	8.38	
		TAXI	49.80	
		PER DIEM EXPENSES, 2 DAYS	92.41	
				518.29
	609	GEORGE B NICKUM IV:		
		DEC. 7-9, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN ALBUQUERQUE NM AND SANTA FE NM, 3 DAYS	257.80	
		TELEPHONE	15.79	
		TAXI	22.00	
		NEWSPAPERS	3.00	
				298.59

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

SELECT COMMITTEE ON INDIAN AFFAIRS

1989				
JAN. 11	610	CHARLES A NORMAN:		
		DEC. 11-15, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 28, 1988:		
		AIRFARE DENVER CO TO WASHINGTON DC AND RETURN	$298.00	
		POA TO AND FROM AIRPORT, 32 MILES AT $.225 PER MILE	7.20	
		TELEPHONE	.60	
		TAXI AND METRO	36.60	
		PER DIEM EXPENSES, 5 DAYS	346.00	
				$688.40
	611	STEVEN A POLLOCK:		
		OCT. 30 - DEC. 15, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 28, 1988:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 260.2 MILES AT $.225 PER MILE		58.55
	612	JAMES H ROWE III:		
		DEC. 15-18, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 28, 1988:		
		PER DIEM EXPENSES IN NEW YORK NY, 2 DAYS	20.00	
		TAXI	80.50	
				100.50
	615	JOSEPH SEDWICK SOLLERS III:		
		NOV. 30 - DEC. 2, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 28, 1988:		
		AIRFARE WASHINGTON DC TO RALEIGH NC TO ATLANTA GA AND RETURN	354.00	
		POA TO AND FROM AIRPORT, 38 MILES AT $.225 PER MILE	8.55	
		TELEPHONE	2.00	
		TAXI AND METRO	45.70	
		PARKING	21.00	
		PER DIEM EXPENSES, 3 DAYS	111.20	
				542.45
	616	JOSEPH SEDWICK SOLLERS III:		
		NOV. 29, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 28, 1988:		
		AIRFARE WASHINGTON DC TO GRAND RAPIDS MI AND RETURN	496.00	
		POA TO AND FROM AIRPORT, 38 MILES AT $.225 PER MILE	8.55	
		TAXI	43.00	
		PARKING	14.00	
		PER DIEM EXPENSES, 1 DAY	11.00	
				572.55
	617	MARY LOU SOLLER:		
		DEC. 4-9, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 28, 1988:		
		ADDITIONAL COST FOR CHANGE IN AIRFARE PHOENIX AZ TO BALTIMORE MD	26.00	
		AIRFARE PHOENIX TO FLAGSTAFF AZ AND RETURN	128.00	
		RENTAL AUTO IN FLAGSTAFF AND PHOENIX	155.98	
		POA TO AND FROM AIRPORT, 36 MILES AT $.225 PER MILE	8.10	
		TELEPHONE	1.84	
		GASOLINE	17.40	
		PARKING	3.00	
		PER DIEM EXPENSES, 6 DAYS	190.89	
				531.01
	619	SARA J YAGER:		
		OCT. 25 - NOV. 28, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 28, 1988:		
		RENTAL AUTO SIOUX FALLS SD TO MOBRIDGE SD, BISMARCK ND, EAGLE BUTTE SD, OACOMA SD, VALENTINE NE, KADOKA SD, RAPID CITY SD, OACOMA, SISSETON SD AND RETURN	744.95	
		GASOLINE	74.07	
		TELEPHONE	15.08	
		PER DIEM EXPENSES IN ABOVE CITIES, 33 DAYS	943.75	
				1,777.85
JAN. 12	620	COURT REPORTING SERVICES INC:		
		OCT. 25-28, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 28, 1988:		
		DEPOSITIONS AS FOLLOWS:		
		127 PAGES AT $3.35 PER PAGE	425.45	
		41 PAGES AT $3.35 PER PAGE	137.35	
				562.80
JAN. 17	623	JOHN M BRANDOLINO:		
		DEC. 4-11, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 28, 1988:		
		DEC. 4-9: PER DIEM EXPENSES IN PHOENIX AZ AND LOS ANGELES CA, 6 DAYS	390.31	
		PARKING	11.75	
		TAXI	10.00	
		TELEPHONE	73.18	
				485.24
	631	DINERS CLUB:		
		OCT. 18 - NOV. 25, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 28, 1988:		
		AIRFARE FOR THE FOLLOWING:		
		OCT. 18-19: KENNETH M BALLEN WASHINGTON DC TO TUCSON AZ TO PHOENIX AZ AND RETURN	386.00	
		JOSEPH SEDWICK SOLLERS III TUCSON AZ TO PHOENIX AZ	59.00	
		NOV. 17-20: PERCY M SAMUEL NEW YORK NY TO WASHINGTON DC	58.00	
		NOV. 21-25: PERCY M SAMUEL WASHINGTON DC TO NEW YORK NY	58.00	
				561.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

SELECT COMMITTEE ON INDIAN AFFAIRS

1989				
JAN. 17	632	DINERS CLUB:		
		OCT. 9 - NOV. 17, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		AIRFARE FOR THE FOLLOWING:		
		OCT. 10-13: CHARLES A NEWMAN DENVER CO TO TUCSON AZ AND FROM FARMINGTON NM TO DENVER	$363.00	
		OCT. 9-19: JAMES H ROWE III WASHINGTON DC TO PHOENIX AZ TO FLAGSTAFF AZ AND FROM FARMINGTON NM TO DENVER CO TO SALT LAKE CITY UT TO DENVER TO WASHINGTON DC	563.00	
		OCT. 18-19: JOSEPH SEDWICK SOLLERS III WASHINGTON DC TO TUCSON AZ AND FROM PHOENIX AZ TO WASHINGTON DC	312.00	
		NOV. 9-17: JAMES H ROWE III WASHINGTON DC TO PORTLAND OR AND FROM SEATTLE WA TO WASHINGTON DC	328.00	
		OCT. 16-19: MARY LOU SOLLER WASHINGTON DC TO WICHITA KS AND RETURN	226.00	
		OCT. 16-25: NATHAN MARCECA WASHINGTON DC TO WICHITA KS AND FROM OKLAHOMA CITY OK TO WASHINGTON DC	226.00	
		OCT. 30 - NOV. 4: GEORGE B MICKUM IV WASHINGTON DC TO PHOENIX AZ AND RETURN	320.00	
		OCT. 28 - NOV. 4: JOHN M BRANDOLINO WASHINGTON DC TO LOS ANGELES CA AND FROM PHOENIX AZ TO WASHINGTON DC	292.00	
		NOV. 7-8: ANDREW D KLINGENSTEIN WASHINGTON DC TO KANSAS CITY KS TO OKLAHOMA CITY OK AND RETURN	329.00	
		NOV. 7-9: MARY LOU SOLLER WASHINGTON DC TO LOS ANGELES CA AND RETURN	374.00	
			----------	$3,333.00
	660	JAMES H ROWE III:		
		DEC. 5-9, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		RENTAL AUTO DENVER CO TO LAKEWOOD CO, BOULDER CO AND RETURN	117.55	
		TELEPHONE	13.01	
		TAXI	49.50	
		PER DIEM EXPENSES IN ABOVE CITIES INCLUDING ALBUQUERQUE NM, 5 DAYS	438.65	
			----------	618.71
	662	JOSEPH SEDWICK SOLLERS III:		
		DEC. 4-9, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN PHOENIX AZ, 6 DAYS	399.82	
		POA TO AIRPORT, 19 MILES AT $.225 PER MILE	4.28	
		TELEPHONE	3.09	
		TAXI	18.00	
			----------	425.19
	668	RICHARD A COCOZZA:		
		NOV. 2-30, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		2,000.00
JAN. 24	703	AVIS:		
		NOV. 13-23, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		RENTAL AUTO FOR THE FOLLOWING:		
		NOV. 13-16: KENNETH M BALLEN IN PHOENIX AZ	133.60	
		NOV. 21-23: JOSEPH SEDWICK SOLLERS III IN PHOENIX AZ	76.82	
			----------	210.42
	704	KENNETH M BALLEN:		
		DEC. 2-3, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		AIRFARE WASHINGTON DC TO PHOENIX AZ AND RETURN	348.00	
		RENTAL AUTO IN PHOENIX	41.51	
		POA TO AND FROM AIRPORT, 60 MILES AT $.225 PER MILE	13.50	
		PARKING	14.00	
		PER DIEM EXPENSES, 2 DAYS	85.00	
			----------	502.01
	705	JOHN M BRANDOLINO:		
		DEC. 19-22, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN RAPID CITY SD, 4 DAYS	221.09	
		TELEPHONE	18.77	
		TAXI	11.00	
		RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN RAPID CITY	26.63	
			----------	277.49
	736	DISTRICT COURT CLERK:		
		DEC. 15, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		12 COPIES OF COURT CASES		4.20
	737	FEDERAL EXPRESS CORP:		
		NOV. 28 - DEC. 8, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING:		
		NOV. 18: WITHIN WASHINGTON DC	11.00	
		NOV. 22, 30, DEC. 1: FLORAL PARK NY - 3 SHIPMENTS	107.00	
		NOV. 28, DEC. 5: PRINCETON NJ - 2 SHIPMENTS	57.00	
		DEC. 2: SAULT SAINTE MARIE MI	14.00	
		DETROIT MI	14.00	
		DEC. 3, 6: PHOENIX AZ - 2 SHIPMENTS	36.25	
		DEC. 5: MILWAUKEE WI	11.00	
		DEC. 6: BARTLESVILLE OK	14.00	
		SHIPPING OF DOCUMENTS TO WASHINGTON DC FROM THE FOLLOWING:		
		NOV. 30: TAHLEQUAH OK	117.50	
		DEC. 8: SHAWNEE OK	11.00	
			----------	392.75

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1988

SELECT COMMITTEE ON INDIAN AFFAIRS

1988				
JAN. 26	758	KATHY MOMOT:		
		OCT. 7, 1988 - JAN. 4, 1989:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND BUS	$142.80	
		PARKING	35.25	
		POSTAGE	.90	
		FILM	2.83	
				$181.58
JAN. 27	770	PERCY M SAMUEL:		
		OCT. 28 - NOV. 11, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		OCT. 28 - NOV. 1: AIRFARE NEW YORK NY TO WASHINGTON DC	58.00	
		NOV. 4-11: AIRFARE WASHINGTON DC TO NEW YORK	58.00	
		PARKING	14.00	
				130.00
	772	GSA:		
		NOV. 1-30, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		FTS LINES		30.00
JAN. 30	781	ARIZONA COURT REPORTING:		
		JAN. 6, 1989:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		DEPOSITION CHARGE		173.85
	782	KATHY BISHOP:		
		DEC. 21, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		DEPOSITION CHARGE		223.80
	787	COPPERSTATE REPORTING SERVICE INC:		
		DEC. 9, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		DEPOSITION CHARGE		178.45
JAN. 31	817	PATRICIA M ZELL:		
		DEC. 15-16, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN NEW YORK NY, 2 DAYS		242.00
	825	FEDERAL EXPRESS CORP:		
		NOV. 18 - DEC. 15, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING:		
		NOV. 18, 21: PHOENIX AZ - 3 SHIPMENTS	44.50	
		NOV. 30: NEW YORK NY	9.75	
		DEC. 2: NORTHFIELD MA	9.75	
		DEC. 15: BOULDER CO	16.00	
				80.00
	828	FEDERAL EXPRESS CORP:		
		DEC. 9-28, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING:		
		DEC. 9: CHICAGO IL	14.00	
		DEC. 14: DETROIT MI	14.00	
		DEC. 14, 15: PHOENIX AZ - 2 SHIPMENTS	65.25	
		DEC. 15: OKLAHOMA CITY OK	14.00	
		DEC. 20: BOSTON MA	14.00	
		DEC. 21: HONOLULU HI	41.25	
		SHIPPING OF DOCUMENTS TO WASHINGTON DC FROM THE FOLLOWING:		
		DEC. 10: MISSOULA MT	17.25	
		DEC. 15: BOULDER CO	20.00	
		DEC. 15, 16: OKLAHOMA CITY OK - 3 SHIPMENTS	67.00	
		DEC. 19: PRINCETON NJ	14.00	
		DEC. 16, 21: SHAWNEE OK - 2 SHIPMENTS	25.00	
		DEC. 22: DURANGO CO	31.00	
		DEC. 28: BOULDER CO	23.00	
				359.75
	835	DANIEL N LEWIS:		
		DEC. 14-16, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		TAXI FOR TRIP TO ALBUQUERQUE NM		20.00
	839	MEAD DATA CENTRAL:		
		OCT. 1 - DEC. 31, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		SUBSCRIPTION TO COMPUTERIZED INFORMATION SYSTEMS		4,502.96
	857	DINERS CLUB:		
		NOV. 13 - DEC. 9, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		AIRFARE FOR THE FOLLOWING:		
		NOV. 13-16: JOSEPH SEDWICK SOLLERS III AND KENNETH M BALLEN WASHINGTON DC TO PHOENIX AZ AND RETURN	696.00	
		NOV. 13-20: ANTHONY B MARCECA WASHINGTON DC TO DALLAS TX AND RETURN	314.00	
		NOV. 13-18: MARY LOU SOLLER WASHINGTON DC TO RAPID CITY SD AND RETURN	746.00	
		NOV. 21-23: ANTHONY C MARCECA WASHINGTON DC TO PHOENIX AZ AND RETURN	348.00	
		DEC. 5-9: JAMES H ROWE III WASHINGTON DC TO DENVER CO TO ALBUQUERQUE NM AND RETURN	438.00	
		DEC. 4-8: JOHN M BRANDOLINO WASHINGTON DC TO PHOENIX AZ AND FROM LOS ANGELES CA TO WASHINGTON DC	314.00	
		MARY LOU SOLLER AND JOSEPH SEDWICK SOLLERS III WASHINGTON DC TO PHOENIX AZ AND RETURN	840.00	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

SELECT COMMITTEE ON INDIAN AFFAIRS

1989				
JAN. 31	857	DINERS CLUB: (CONTINUED)		
		DEC. 7-9: GEORGE B MICKUM IV WASHINGTON DC TO ALBUQUERQUE NM AND RETURN	$344.00	
				$3,840.00
	860	HERTZ SYSTEM INC:		
		DEC. 4-9, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		RENTAL AUTO FOR THE FOLLOWING:		
		DEC. 4-9: JOSEPH SEDWICK SOLLERS III IN PHOENIX AZ	214.79	
		DEC. 7-9: GEORGE B MICKUM IV ALBUQUERQUE NM TO SANTA FE NM AND RETURN	88.89	
				303.68
	863	DANIEL N LEWIS:		
		NOV. 8 - DEC. 3, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		NOV. 8-22, 28 - DEC. 3: PER DIEM EXPENSES IN NEW YORK NY AND PHOENIX AZ, 20 DAYS	117.85	
		RENTAL AUTO IN PHOENIX	124.02	
		PARKING	1.00	
		TELEPHONE	43.77	
				286.64
	865	JOSEPH P MENTOR JR:		
		DEC. 9-13, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		AIRFARE WASHINGTON DC TO SEATTLE WA AND RETURN	306.00	
		RENTAL AUTO SEATTLE TO QUINAULT AND RETURN	112.75	
		GASOLINE	20.25	
		PER DIEM EXPENSES, 5 DAYS	389.84	
				828.84
	866	RICHARD A MONETTE:		
		DEC. 9-13, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		AIRFARE WASHINGTON DC TO SEATTLE WA AND RETURN	306.00	
		TAXI	54.00	
		RENTAL AUTO SEATTLE TO TACOMA, QUINAULT AND RETURN	46.48	
		PER DIEM EXPENSES, 5 DAYS	385.24	
				791.72
	894			
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		121,334.96
		(FOR PAYROLL ABSTRACT SEE TABLE [illegible]TENTS)		
FEB. 13	901	MICHAEL J ANDERSON:		
		JAN. 4-14, 1989:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		1,650.00
	902	MICHAEL J ANDERSON:		
		JAN. 16-22, 1989:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		900.00
	910	ARIZONA COURT REPORTING:		
		JAN. 5, 1989:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		DEPOSITION CHARGES		438.00
	911	KENNETH M BALLEN:		
		DEC. 19-20, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN NASHVILLE TN, 2 DAYS	90.70	
		POA TO AND FROM AIRPORT, 12 MILES AT $.225 PER MILE	2.70	
		TELEPHONE	.50	
		PARKING	13.50	
				107.40
	916	JOHN M BRANDOLINO:		
		JAN. 4-11, 1989:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		JAN. 4-6, 8-11: PER DIEM EXPENSES IN TUCSON AZ, LOS ANGELES CA AND PHOENIX AZ, 7 DAYS	412.69	
		TELEPHONE	2.50	
		BATTERIES	2.00	
				417.19
	928	RICHARD A COCOZZA:		
		DEC. 2-15, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		1,000.00
	937	FEDERAL EXPRESS CORP:		
		NOV. 15-23, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING:		
		NOV. 15, 21: HIGHTSTOWN NJ - 2 SHIPMENTS	51.25	
		NOV. 21: DENVER CO	23.00	
		BOSTON MA	23.00	
		NOV. 22: SCOTTSDALE AZ	14.00	
		NOV. 23: SHIPPING OF DOCUMENTS ALBUQUERQUE NM TO WASHINGTON DC	11.00	
				122.25
	940	FEDERAL EXPRESS CORP:		
		DEC. 22, 1988 - JAN. 6, 1989:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING:		
		DEC. 22: PHOENIX AZ	14.00	
		DEC. 29: TULSA OK - 2 SHIPMENTS	31.25	
		JAN. 5: PORTLAND OR	11.00	
		DENVER CO	11.00	

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

SELECT COMMITTEE ON INDIAN AFFAIRS

1989				
FEB. 13	940	FEDERAL EXPRESS CORP: (CONTINUED)		
		FLORAL PARK NY	$20.25	
		JAN. 6: BRUNSWICK ME	14.00	
				$101.50
	958	SAMUEL HIRSCH:		
		DEC. 29, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE LEXINGTON KY TO WASHINGTON DC AND RETURN	318.00	
		POA TO AND FROM AIRPORT, 20 MILES AT $.225 PER MILE	4.50	
		METRO	2.00	
		PARKING	8.00	
		PER DIEM EXPENSES, 1 DAY	9.00	
				341.50
	961	ANDREW D KLINGENSTEIN:		
		JAN. 2-3, 1989:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN TULSA OK, 2 DAYS	63.18	
		TELEPHONE	.65	
		PARKING	15.00	
		TAXI	8.00	
				86.83
	962	ANDREW D KLINGENSTEIN:		
		DEC. 21-23, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		RENTAL AUTO IN OKLAHOMA CITY	39.02	
		POA TO AND FROM AIRPORT, 60 MILES AT $.225 PER MILE	13.50	
		PARKING	15.00	
		PER DIEM EXPENSES IN OKLAHOMA CITY, 3 DAYS	56.32	
				123.84
	965	LEA BLEEKER SHERMAN AND HABESKI:		
		JAN. 9, 1989:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		DEPOSITION CHARGES		498.00
	969	KATHY MOMOT:		
		DEC. 14, 1988 - JAN. 24, 1989:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	70.50	
		PARKING	16.00	
		POSTAGE	9.25	
		STATIONERY SUPPLIES	4.44	
				100.19
	976	NIX AND ASSOC:		
		JAN. 10, 1989:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		DEPOSITION CHARGES		420.66
	977	CHARLES A NORMAN:		
		DEC. 22-30, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		AIRFARE PHOENIX AZ TO WASHINGTON DC AND RETURN TO		
		DENVER CO	340.00	
		POA TO AND FROM AIRPORT, 32 MILES AT $.225 PER MILE	7.20	
		TAXI AND METRO	24.10	
		DEC. 27-30: PER DIEM EXPENSES IN ABOVE CITIES		
		EXCLUDING DENVER, 4 DAYS	259.50	
				630.80
	989	JAMES H ROWE III:		
		JAN. 2-9, 1989:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN TULSA OK, DALLAS TX, PORTLAND		
		OR AND MINNEAPOLIS MN, 8 DAYS	567.39	
		TELEPHONE	91.76	
		TAXI	81.50	
		PARKING	21.00	
				771.65
FEB. 14	1012	MICHAEL J ANDERSON:		
		JAN. 8-12, 1989:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN SPOKANE WA AND PORTLAND OR, 5		
		DAYS	255.34	
		RENTAL AUTO IN SPOKANE	68.99	
		POA TO AND FROM AIRPORT, 30 MILES AT $.225 PER MILE	6.75	
		TELEPHONE	17.73	
		TAXI	15.30	
		PARKING	4.00	
				368.11
	1015	RICHARD A COCOZZA:		
		JAN. 8-12, 1989:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN SPOKANE WA AND PORTLAND OR, 5		
		DAYS	237.06	
		POA TO AND FROM AIRPORT, 50 MILES AT $.225 PER MILE	11.25	
		TELEPHONE	1.00	
		PARKING	24.00	
		TAXI	20.00	
				293.31
	1019	DINERS CLUB:		
		OCT. 25 - DEC. 16, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		AIRFARE FOR THE FOLLOWING:		
		OCT. 25 - NOV. 26: SARA J YAGER WASHINGTON DC TO		
		SIOUX FALLS SD AND RETURN	512.00	
		OCT. 28 - NOV. 8: HEIDI J BRAY WASHINGTON DC TO		
		SEATTLE WA AND RETURN	306.00	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

SELECT COMMITTEE ON INDIAN AFFAIRS

1988					
FEB. 14	1019	DINERS CLUB: (CONTINUED)			
		NOV. 6 - DEC. 3: DANIEL N LEWIS NEW YORK NY TO PHOENIX AZ AND RETURN TO WASHINGTON DC		$383.00	
		NOV. 9-11: PETER S TAYLOR WASHINGTON DC TO RENO NV AND RETURN		392.00	
		NOV. 15-17: ALAN R PARKER WASHINGTON DC TO PHOENIX AZ AND RETURN		276.00	
		DEC. 10-13: DANIEL N LEWIS WASHINGTON DC TO PHOENIX AZ AND RETURN		331.00	
		DEC. 15-16: PATRICIA M ZELL WASHINGTON DC TO NEW YORK NY AND RETURN		116.00	
					$2,296.00
	1020	FEDERAL EXPRESS CORP:			
		JAN. 5, 1989:			
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:			
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO RAPID CITY SD			9.75
	1023	GSA:			
		DEC. 1-31, 1988:			
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:			
		FTS LINES			30.00
FEB. 17	1058	GEORGE B MICKUM IV:			
		JAN. 2-6, 1989:			
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:			
		PER DIEM EXPENSES IN PHOENIX AZ AND ALBUQUERQUE NM, 5 DAYS		463.90	
		POA TO AND FROM AIRPORT, 100 MILES AT $.225 PER MILE		22.50	
		TELEPHONE		105.18	
		TAXI		22.00	
		PARKING		6.00	
					619.58
FEB. 22	1078	JOSEPH SEDWICK SOLLERS III:			
		DEC. 30, 1988 - JAN. 11, 1989:			
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:			
		AIRFARE WASHINGTON DC TO TUCSON AZ AND FROM PHOENIX AZ TO WASHINGTON DC		348.00	
		TELEPHONE		10.48	
		TAXI		18.00	
		JAN. 4-11: PER DIEM EXPENSES, 8 DAYS		701.81	
					1,078.29
	1079	LARRY BLYTHE:			
		FEB. 20-22, 1989:			
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:			
		ATTENDANCE AS A WITNESS:			
		TAXI		34.40	
		PER DIEM EXPENSES IN WASHINGTON DC, 3 DAYS		133.58	
					167.98
	1080	MARILYN BLYTHE:			
		FEB. 20-22, 1989:			
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:			
		ATTENDANCE AS A WITNESS:			
		PER DIEM EXPENSES IN WASHINGTON DC, 3 DAYS			149.57
	1081	OLLIE LOCUST:			
		FEB. 20-22, 1989:			
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:			
		ATTENDANCE AS A WITNESS:			
		PER DIEM EXPENSES IN WASHINGTON DC, 3 DAYS		125.32	
		TAXI		35.50	
					160.82
	1082	PATRICIA TRAMPER:			
		FEB. 20-22, 1989:			
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:			
		ATTENDANCE AS A WITNESS:			
		PER DIEM EXPENSES IN WASHINGTON DC, 3 DAYS		137.12	
		TAXI		28.50	
					165.62
FEB. 23	1083	KENNETH M BALLEN:			
		JAN. 9-12, 1989:			
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:			
		PER DIEM EXPENSES IN PHOENIX AZ, 4 DAYS		424.64	
		POA TO AND FROM AIRPORT, 40 MILES AT $.225 PER MILE		9.00	
		TELEPHONE		9.48	
		PARKING		19.00	
					462.12
	1085	KENIETHEA HAIGLER:			
		FEB. 19-22, 1989:			
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:			
		ATTENDANCE AS A WITNESS:			
		POA WHITTIER NC TO WASHINGTON DC AND RETURN, 1,126 MILES AT $.225 PER MILE		253.35	
		TELEPHONE		8.06	
		TAXI		44.90	
		PER DIEM EXPENSES, 4 DAYS		249.76	
					556.07
	1087	JAMES H ROWE III:			
		JAN. 19-20, 1989:			
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:			
		PER DIEM EXPENSES IN BOSTON MA AND PORTLAND ME, 2 DAYS		105.06	
		TELEPHONE		8.72	
		TAXI AND METRO		57.90	
					169.68

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

SELECT COMMITTEE ON INDIAN AFFAIRS

1989				
FEB. 24	1112	GSA:		
		JAN. 1-31, 1989:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		FTS LINES		$30.00
	1120	PERCY M SAMUEL:		
		DEC. 10-15, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		DEC. 10-12: AIRFARE NEW YORK NY TO WASHINGTON DC	$58.00	
		PER DIEM EXPENSES IN NEW YORK, 3 DAYS	30.00	
		DEC. 12-15: AIRFARE WASHINGTON DC TO NEW YORK	58.00	
		PARKING	15.00	
				161.00
	1121	MARY LOU SOLLER:		
		JAN. 9-14, 1989:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		AIRFARE WASHINGTON DC TO PHOENIX AZ TO ALBUQUERQUE NM AND RETURN	347.00	
		RENTAL AUTO PHOENIX TO TUCSON AZ AND RETURN AND IN ALBUQUERQUE	190.39	
		GASOLINE	8.71	
		TELEPHONE	14.38	
		TAXI	22.00	
		PARKING	6.00	
		PER DIEM EXPENSES, 6 DAYS	266.93	
				855.41
FEB. 27	1137	RICHARD A COCOZZA:		
		DEC. 18-29, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		1,600.00
	1153	HERTZ SYSTEM INC:		
		DEC. 19-20, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		RENTAL AUTO FOR KENNETH M BALLEN IN NASHVILLE TN		56.63
FEB. 28	1174	LEA BLEEKER SHERMAN AND HABESKI:		
		JAN. 11, 1989:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		DEPOSITION CHARGES		210.50
	1175	LEA BLEEKER SHERMAN AND HABESKI:		
		JAN. 10-11, 1989:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		DEPOSITION CHARGES		422.75
	1181	GEORGE B MICKUM IV:		
		JAN. 11-14, 1989:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN RAPID CITY SD, 4 DAYS	297.45	
		TELEPHONE	2.06	
		TAXI AND METRO	22.15	
				321.66
	1220	FEDERAL EXPRESS CORP:		
		JAN. 9 - FEB. 1, 1989:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING:		
		JAN. 17: LOS ALTOS CA	16.00	
		FEB. 1: BOULDER CO - 2 SHIPMENTS	19.50	
		SEATTLE WA	9.75	
		JAN. 9: SHIPPING OF DOCUMENTS FROM RAPID CITY SD TO WASHINGTON DC	9.75	
				55.00
	1243	ANTHONY B MARCECA:		
		JAN. 25-27, 1989:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		AIRFARE WASHINGTON DC TO ASHEVILLE NC AND RETURN	357.00	
		TELEPHONE	48.76	
		TAXI	9.00	
		PER DIEM EXPENSES, 3 DAYS	142.38	
				557.14
	1244	NATHAN MARCECA:		
		FEB. 5-6, 1989:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN PHOENIX AZ AND CHAMBERS AZ, 2 DAYS	56.79	
		RENTAL AUTO PHOENIX TO CHAMBERS AND RETURN	42.68	
		POA TO AND FROM AIRPORT, 18 MILES AT $.225 PER MILE	4.05	
		TELEPHONE	5.83	
		GASOLINE	29.85	
		PARKING	28.00	
				165.20
	1248	GEORGE B MICKUM IV:		
		FEB. 6-7, 1989:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN TULSA OK, 2 DAYS	120.19	
		TELEPHONE	4.06	
		TAXI	60.50	
				184.75
	1255	CHARLES A NORMAN:		
		JAN. 22-25, 1989:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		AIRFARE DENVER CO TO WASHINGTON DC AND RETURN	388.00	
		POA TO AIRPORT, 16 MILES AT $.225 PER MILE	3.60	
		TAXI AND BUS	69.00	
		PER DIEM EXPENSES, 4 DAYS	198.00	
				658.60

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

SELECT COMMITTEE ON INDIAN AFFAIRS

1989				
FEB. 28	1260	STEVEN A POLLOCK:		
		DEC. 19, 1988 - FEB. 9, 1989:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 393.2 MILES AT $.225 PER MILE		$88.47
	1289	MICHAEL J ANDERSON:		
		JAN. 25-27, 1989:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN ASHEVILLE NC AND CHEROKEE NC,		
		3 DAYS	$118.80	
		RENTAL AUTO ASHEVILLE TO CHEROKEE AND RETURN	97.92	
		GASOLINE	11.80	
		TELEPHONE	24.20	
		TAXI	26.00	
			----------	278.72
	1290	MICHAEL J ANDERSON:		
		JAN. 23 - FEB. 5, 1989:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		2,100.00
	1291	MICHAEL J ANDERSON:		
		FEB. 1-3, 1989:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN DENVER CO, 3 DAYS	150.30	
		RENTAL AUTO IN DENVER	80.89	
		TELEPHONE	11.11	
		TAXI	80.00	
		REGISTRATION FEE TO ATTEND THE WIND RIVER		
		ENVIRONMENTAL CONFERENCE HELD IN DENVER	50.00	
			----------	372.30
	1298	RICHARD A COCOZZA:		
		JAN. 3-31, 1989:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		4,000.00
	1311	RICHARD D DURKIN:		
		JAN. 6, 1989:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE CHICAGO IL TO WASHINGTON DC AND RETURN		483.00
	1316	FEDERAL EXPRESS CORP:		
		DEC. 29, 1988 - JAN. 19, 1989:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE		
		FOLLOWING:		
		JAN. 12: FRANKLIN IN	14.00	
		JAN. 19: TUCSON AZ	11.00	
		WINDOW ROCK AZ	11.00	
		MANDAN ND	11.00	
		TEMPE AZ	11.00	
		STEAMBOAT SPRINGS CO	11.00	
		DEC. 29: SHIPPING OF DOCUMENTS FROM ARDMORE OK TO		
		WASHINGTON DC	17.25	
			----------	86.25
	1317	FEDERAL EXPRESS CORP:		
		JAN. 9-26, 1989:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE		
		FOLLOWING:		
		JAN. 9: PHOENIX AZ	14.00	
		JAN. 18: FLORAL PARK NY	31.25	
		JAN. 19: PHOENIX AZ	11.00	
		PHOENIX AZ	11.00	
		WITHIN WASHINGTON DC	11.00	
		PHOENIX AZ	11.00	
		PHOENIX AZ	11.00	
		JAN. 23: NEW YORK NY	14.00	
		SPRING VALLEY NY	22.75	
		FRANKLIN TN	31.00	
		OKLAHOMA CITY OK	19.00	
		SAN FRANCISCO CA	23.00	
		WESTWOOD NJ	11.00	
		LITTLETON CO	20.25	
		DENVER CO	20.25	
		JAN. 24: BINGER OK	14.00	
		OKLAHOMA CITY OK	28.00	
		JAN. 25: PHOENIX AZ	14.00	
		BOSTON MA	14.00	
		GANADO AZ	14.00	
		JAN. 26: MCKEAN PA	23.00	
		STEAMBOAT SPRINGS CO	14.00	
		WELLPINIT WA	14.00	
		MINOT ND	14.00	
		PHOENIX AZ	14.00	
		PHOENIX AZ	14.00	
		FRANKLIN TN	14.00	
		MANDAN ND	14.00	
		WINDOW ROCK AZ	14.00	
		TEMPE AZ	14.00	
		PHOENIX AZ	11.00	
		SAN DIEGO CA	14.00	
		SHIPPING OF DOCUMENTS TO WASHINGTON DC FROM THE		
		FOLLOWING:		
		JAN. 24: SACRAMENTO CA	31.00	
		JAN. 25: SAN FRANCISCO CA	14.00	
		TEMPE AZ	11.00	
		JAN. 26: MANDAN ND	14.00	
			----------	589.50

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

SELECT COMMITTEE ON INDIAN AFFAIRS

1989				
FEB. 28	1324	ANDREW D KLINGENSTEIN:		
		JAN. 9-13, 1989:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN PHOENIX AZ, GALLUP NM AND ALBUQUERQUE NM, 5 DAYS	$323.49	
		POA TO AND FROM AIRPORT, 40 MILES AT $.225 PER MILE	9.00	
		TELEPHONE	67.96	
		PARKING	37.50	
		RENTAL AUTO GALLUP TO ALBUQUERQUE	135.20	
		GASOLINE	26.15	
				$599.30
	1328	CARL MAYER:		
		JAN. 19-29, 1989:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		1,500.00
	1332	KATHY MOMOT:		
		JAN. 29, 1989:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		5 PACKAGES OF VIDEO CASSETTE TAPES		78.22
	1335	NIX AND ASSOC:		
		JAN. 10, 1989:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		DEPOSITION CHARGES		235.00
	1350	MICHAEL J ANDERSON:		
		FEB. 6-12, 1989:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		1,050.00
	1368	JOE FLETT:		
		JAN. 29-30, 1989:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS	121.70	
		BUS	12.00	
				133.70
	1382	DREX L HANSEN:		
		FEB. 5-6, 1989:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS	100.91	
		POA TO AND FROM AIRPORT, 60 MILES AT $.225 PER MILE	13.50	
		TELEPHONE	24.84	
		TAXI	23.00	
				162.25
	1385	HERTZ SYSTEM INC:		
		JAN. 11-14, 1989:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		RENTAL AUTO FOR GEORGE B MICKUM IV IN RAPID CITY SD		144.53
	1415	JAMES H ROWE III:		
		FEB. 6-7, 1989:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN TULSA OK, 2 DAYS	106.69	
		TELEPHONE	12.20	
		TAXI	41.50	
				160.39
	1428	EUGENE P TWARDOWICZ:		
		DEC. 21, 1988 - JAN. 31, 1989:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		1,410.00
	1438	BOB MOREHOUSE:		
		FEB. 6-8, 1989:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 3 DAYS	147.43	
		POA TO AND FROM AIRPORT, 50 MILES AT $.225 PER MILE	11.25	
		TELEPHONE	1.80	
		PARKING	12.00	
		TAXI	35.00	
				207.48
	1443	BRENDA NORRELL:		
		FEB. 4-9, 1989:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE PHOENIX AZ TO WASHINGTON DC AND RETURN	356.00	
		TAXI	21.00	
		PARKING	19.50	
		POA TO AND FROM AIRPORT, 645 MILES AT $.225 PER MILE	145.12	
		PER DIEM EXPENSES, 6 DAYS	189.05	
				730.67
	1449	PROFESSIONAL AUDIO LABORATORIES:		
		FEB. 14-23, 1989:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		2,400.00
	1450	PROFESSIONAL AUDIO LABORATORIES:		
		JAN. 23 - FEB. 13, 1989:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		5,280.00
	1451	PROFESSIONAL AUDIO LABORATORIES:		
		FEB. 6-7, 1989:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		AIRFARE NEW YORK NY TO WASHINGTON DC	99.00	
		TRAIN FARE WASHINGTON DC TO NEW YORK	87.50	
		TAXI AND BUS	105.00	
		PER DIEM EXPENSES, 2 DAYS	98.30	
				389.80

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

SELECT COMMITTEE ON INDIAN AFFAIRS

1989				
FEB. 28	1453	RCI SOUND SYSTEMS:		
		FEB. 6, 1989:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		RENTAL OF HARMONIZER		$70.00
	1467	ELIZABETH SHIEK:		
		FEB. 20-22, 1989:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		ATTENDANCE AS A WITNESS:		
		POA CHEROKEE NC TO WASHINGTON DC AND RETURN, 1,120		
		MILES AT $.225 PER MILE	$252.00	
		TELEPHONE	1.80	
		TAXI	5.00	
		PER DIEM EXPENSES, 3 DAYS	187.52	
				446.32
	1471	JOSEPH SEDWICK SOLLERS III:		
		FEB. 13-16, 1989:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN MIAMI FL, 4 DAYS	359.09	
		TELEPHONE	5.50	
		PARKING	30.00	
				394.59
	1477	ROSS SWIMMER:		
		FEB. 22-23, 1989:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE TULSA OK TO WASHINGTON DC AND RETURN	468.00	
		TELEPHONE	2.25	
		TAXI	21.00	
		PER DIEM EXPENSES, 2 DAYS	105.50	
				596.75
	1486	WESTERN CAROLINA REPORTERS:		
		FEB. 7, 1989:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		DEPOSITION CHARGES		178.26
	1487	WESTERN CAROLINA REPORTERS:		
		FEB. 15, 1989:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		DEPOSITION CHARGES		130.26
	1498	MICHAEL J ANDERSON:		
		FEB. 20-26, 1989:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		1,050.00
	1499	MICHAEL J ANDERSON:		
		FEB. 13-19, 1989:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		1,050.00
	1502	MARGARET ALLEN:		
		FEB. 20-22, 1989:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 3 DAYS	162.50	
		TELEPHONE	3.00	
		TAXI	15.00	
				180.50
	1503	AMERICAN AIRLINES FREIGHT SYSTEMS:		
		DEC. 10, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO		
		PHOENIX AZ		74.00
	1506	AVIS:		
		DEC. 19, 1988 - JAN. 6, 1989:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		RENTAL AUTO FOR JOHN M BRANDOLINO AS FOLLOWS:		
		DEC. 19-22: IN RAPID CITY SD	149.39	
		JAN. 4-6: IN TUCSON AZ	83.90	
				233.29
	1508	KENNETH M BALLEN:		
		FEB. 13, 1989:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		AIRFARE WASHINGTON DC TO RALEIGH NC AND RETURN	360.00	
		PARKING	20.00	
		PER DIEM EXPENSES, 1 DAY	15.16	
				395.16
	1509	KENNETH M BALLEN:		
		FEB. 15, 1989:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN ASHEVILLE NC, 1 DAY	8.67	
		TAXI	15.90	
				24.57
	1520	RICHARD A COCOZZA:		
		FEB. 1-26, 1989:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		4,400.00
	1524	COURT REPORTING SERVICES INC:		
		JAN. 12-18, 1989:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		DEPOSITION CHARGES		1,021.75
	1525	COURT REPORTING SERVICES INC:		
		JAN. 30 - FEB. 7, 1989:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		194 PAGES AT $4.10 PER PAGE	795.40	
		MAGNETIC TAPE OF 194 PAGES AT $1.00 PER PAGE	194.00	
		88 PAGES AT $4.10 PER PAGE	360.80	
		MAGNETIC TAPE OF 88 PAGES AT $1.00 PER PAGE	88.00	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

SELECT COMMITTEE ON INDIAN AFFAIRS

1989				
FEB 28	1525	COURT REPORTING SERVICES INC: (CONTINUED)		
		38 PAGES AT $4.10 PER PAGE	$155.80	
		168 PAGES AT $4.10 PER PAGE	688.80	
		MAGNETIC TAPE OF 168 PAGES AT $1.00 PER PAGE	168.00	
		116 PAGES AT $4.10 PER PAGE	475.60	
		MAGNETIC TAPE OF 116 PAGES AT $1.00 PER PAGE	116.00	
		162 PAGES AT $4.10 PER PAGE	664.20	
		MAGNETIC TAPE OF 162 PAGES AT $1.00 PER PAGE	162.00	
			----------	$3,868.60
	1526	EDWARD M DANKS:		
		JAN. 29 - FEB. 1, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 4 DAYS	184.50	
		TELEPHONE	3.00	
		TAXI	8.00	
			----------	195.50
	1530	DINERS CLUB:		
		DEC. 15, 1988 - JAN. 12, 1989:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		AIRFARE FOR THE FOLLOWING:		
		DEC. 15-16: JAMES H ROWE III WASHINGTON DC TO NEW YORK NY AND RETURN	116.00	
		DEC. 19-20: KENNETH M BALLEN WASHINGTON DC TO NASHVILLE TN AND RETURN	290.00	
		DEC. 19-22: JOHN M BRANDOLINO WASHINGTON DC TO RAPID CITY SD AND RETURN	686.00	
		DEC. 21-23: ANDREW D KLINGENSTEIN WASHINGTON DC OKLAHOMA CITY OK AND RETURN	366.00	
		DEC. 30 - JAN. 11: JOSEPH SEDWICK SOLLERS III TUCSON AZ TO PHOENIX AZ	44.00	
		JAN. 2-6: GEORGE B MICKUM IV WASHINGTON DC TO PHOENIX AZ TO ALBUQUERQUE NM AND RETURN	434.00	
		JAN. 4-11: JOHN M BRANDOLINO WASHINGTON DC TO TUCSON AZ TO LOS ANGELES CA AND FROM PHOENIX AZ TO WASHINGTON DC	350.00	
		JAN. 8-12: MICHAEL J ANDERSON AND RICHARD A COCOZZA WASHINGTON DC TO SPOKANE WA TO PORTLAND OR AND RETURN	1,158.00	
			----------	3,444.00
	1537	FEDERAL EXPRESS CORP:		
		FEB. 10-16, 1989:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING:		
		FEB. 10: WITHIN WASHINGTON DC	41.25	
		ALBUQUERQUE NM	14.00	
		FEB 13: FLORAL PARK NY	20.25	
		FEB. 14: PHOENIX AZ	14.00	
		ST PAUL MN	23.00	
		FEB. 16: AGUANGA CA	14.00	
		NEW YORK NY	14.00	
		ROSEBUD SD	14.00	
		SHIPPING OF DOCUMENTS TO WASHINGTON DC FROM THE FOLLOWING:		
		FEB. 10: WHITTIER NC	17.25	
		FEB. 16: SPARTANBURG SC	14.00	
		TULSA OK	11.00	
			----------	198.75
	1539	FEDERAL EXPRESS CORP:		
		FEB. 1-8, 1989:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING:		
		FEB. 1: PHOENIX AZ	17.25	
		FEB. 3: SECOND MESA AZ	14.00	
		BOSTON MA	25.75	
		FEB. 8: TULSA OK	31.25	
			----------	88.25
	1540	FEDERAL EXPRESS CORP:		
		FEB. 8, 1989:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO ESSEX GREAT BRITAIN		104.00
	1548	HERTZ SYSTEM INC:		
		JAN. 2-12, 1989:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		RENTAL AUTO FOR THE FOLLOWING:		
		JAN. 2-4: GEORGE B MICKUM IV IN PHOENIX AZ	84.78	
		JAN. 4-6: GEORGE B MICKUM IV IN ALBUQUERQUE NM	86.82	
		JAN. 4-7: JAMES H ROWE III IN PORTLAND OR	123.62	
		JAN. 6-11: JOSEPH SEDWICK SOLLERS III IN PHOENIX AZ	211.91	
		JAN. 9-12: KENNETH M BALLEN IN PHOENIX AZ	133.27	
			----------	640.38
	1550	ANTHONY B MARCECA:		
		FEB. 13, 1989:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN RALEIGH NC, 1 DAY	5.85	
		POA TO AND FROM AIRPORT, 80 MILES AT $.225 PER MILE	18.00	
			----------	23.85

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

SELECT COMMITTEE ON INDIAN AFFAIRS

1989				
FEB. 28	1551	ANTHONY B MARCECA:		
		FEB. 15-17, 1989:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 28, 1988:		
		PER DIEM EXPENSES IN DALLAS TX, 3 DAYS	$72.96	
		RENTAL AUTO IN DALLAS	72.08	
		GASOLINE	21.92	
		PARKING	7.50	
		POA TO AND FROM AIRPORT, 24 MILES AT $.225 PER MILE	5.40	
				$179.86
	1564	PAT CHEE MILLER:		
		FEB. 1-3, 1989:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 28, 1988:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 3 DAYS	201.12	
		POA TO AND FROM AIRPORT, 300 MILES AT $.225 PER MILE	67.50	
		TELEPHONE	20.00	
		BUS AND TAXI	29.25	
				317.87
	1601			
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 28, 1988:		
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		125,100.06
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 10	1610	MICHAEL J ANDERSON:		
		FEB. 6-8, 1989:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 28, 1988:		
		EXPENSES AS AUTHORIZED ON A CONTRACT FEE BASIS:		
		GASOLINE	13.00	
		RENTAL AUTO ASHVILLE NC TO CHEROKEE NC AND RETURN	67.32	
		TELEPHONE	28.78	
		TAXI	9.00	
		PER DIEM EXPENSES IN ABOVE CITIES, 3 DAYS	93.01	
				211.11
	1618	FEDERAL EXPRESS CORP:		
		JAN. 30 - FEB. 2, 1989:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 28, 1988:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE		
		FOLLOWING:		
		JAN. 30: SPRING VALLEY NY	20.25	
		FEB. 1: TULSA OK	28.50	
		SPRING TX	14.00	
		PHOENIX AZ	17.25	
		MISSOULA MT	14.00	
		DENVER CO	42.00	
		FEB. 2: WINDOW ROCK AR	14.00	
		SHIPPING OF DOCUMENTS TO WASHINGTON DC FROM THE		
		FOLLOWING:		
		JAN. 27: BINGER OK	24.00	
		JAN. 30: MIAMI FL	11.00	
		JAN. 31: SPRING VALLEY NY	23.00	
				208.00
	1625	ARTHUR JUSTICE:		
		FEB. 20-21, 1989:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 28, 1988:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 2 DAYS	75.50	
		POA TO AND FROM AIRPORT, 100 MILES AT $.225 PER MILE -		
		2 TRIPS	22.50	
		PARKING	10.00	
		TAXI	27.00	
				135.00
	1626	KRAIG KENDALL:		
		JAN. 14, 1989:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 28, 1988:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 1 DAY	8.36	
		POA TO AND FROM AIRPORT, 62 MILES AT $ 225 PER MILE	13.95	
		PARKING	8.00	
				30.31
	1627	KRAIG KENDALL:		
		JAN. 27 - FEB. 2, 1989:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 28, 1988:		
		ATTENDANCE AS A WITNESS:		
		POA FRANKLIN TN TO WASHINGTON DC AND RETURN, 1,388		
		MILES AT $.225 PER MILE	311.85	
		TELEPHONE	9.60	
		TAXI	34.00	
		PARKING	24.00	
		PER DIEM EXPENSES, 7 DAYS	657.08	
				1,036.53
	1635	NATIONAL PUBLIC RADIO:		
		FEB. 8, 1989:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 28, 1988:		
		1 INFORMATION CASSETTE		20.00
	1642	ANNIE D WAUNEKA:		
		FEB. 6-9, 1989:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 28, 1988:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 4 DAYS	484.00	
		POA GALLUP AZ TO PHOENIX AZ AND RETURN, 600 MILES		
		AT $.225 PER MILE	135.00	
		TELEPHONE	19.08	
		TAXI	25.00	
				663.08

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S RES 66(21B) AGREED TO 2/28/89

1989				
MAR. 31	1841	PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		$143,318.15
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989				
MAR. 20	1656	WALTER J MAIN:		
		FEB. 20-22, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 3 DAYS	$160.75	
		TELEPHONE	4.20	
		TAXI	32.75	
				197.70
	1657	NATHAN MARCECA:		
		FEB. 5-22, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 170 MILES AT $.225 PER MILE		38.25
	1659	CHARLES A NORMAN:		
		FEB. 26 - MAR. 2, 1989:		
		AIRFARE DENVER CO TO WASHINGTON DC AND RETURN	318.00	
		POA TO AND FROM AIRPORT, 32 MILES AT $ 225 PER MILE	7.20	
		TELEPHONE	.60	
		TAXI AND BUS	77.00	
		PER DIEM EXPENSES, 4 DAYS	358.00	
				760.80
MAR. 27	1717	F D ABRAHAM COURT REPORTING INC:		
		FEB. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		HEARINGS(ALL EXPENSES RELATING TO)		293.65
	1725	LES W RAMIREZ:		
		DEC. 12, 1988:		
		AIRFARE ATLANTA GA TO WASHINGTON DC AND RETURN		516.00
MAR. 29	1753	GSA:		
		FEB. 1-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		30.00
MAR. 31	1757	JAMES B F OLIPHANT:		
		FEB. 1-5, 1989:		
		ATTENDANCE AS A WITNESS:		
		PER DIEM EXPENSES IN WASHINGTON DC, 5 DAYS	408.18	
		TELEPHONE	3.00	
		TAXI	84.50	
				495.68
	1767	DANIEL N LEWIS:		
		DEC. 5-6, 1988:		
		PER DIEM EXPENSES IN ST MICHAELS MD, 2 DAYS		90.89
	1776	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		JAN. 30 - FEB. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES(PHOTO AND RECORDING)		1,061.50
	1784	JOHN R GNAU JR:		
		JAN. 6, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE DETROIT MI TO WASHINGTON DC AND RETURN		480.00
	1795	DINERS CLUB:		
		JAN. 2 - FEB. 8, 1989:		
		AIRFARE FOR THE FOLLOWING:		
		JAN. 9-13: ANDREW D KLINGENSTEIN WASHINGTON DC TO PHOENIX AZ TO GALLUP NM AND FROM ALBUQUERQUE NM TO WASHINGTON DC	556.00	
		JAN. 2-9: JAMES H ROWE III WASHINGTON DC TO TULSA OK TO DALLAS TX TO PORTLAND OR TO MINNEAPOLIS MN AND RETURN	862.00	
		JAN. 2-3: ANDREW D KLINGENSTEIN WASHINGTON DC TO TULSA OK AND RETURN	311.00	
		JAN. 18 - FEB. 1: LOUIS F CLAIBORNE LONDON ENGLAND TO WASHINGTON DC AND RETURN	631.00	
		JAN. 11-14: GEORGE B MICKUM IV WASHINGTON DC TO RAPID CITY SD AND RETURN	686.00	
		JAN. 14: KRAIG KENDALL FRANKLIN TN TO WASHINGTON DC AND RETURN	290.00	
		JAN. 9-12: KENNETH M BALLEN WASHINGTON DC TO PHOENIX AZ AND RETURN	292.00	
		JAN. 19-20: JAMES H ROWE III WASHINGTON DC TO BOSTON MA TO PORTLAND ME AND RETURN	252.50	
		FEB. 2-4: GORDON SMITH BOSTON MA TO WASHINGTON DC AND RETURN	153.00	
		JAN. 29 - FEB. 1: EDWARD M DANKS BISMARCK ND TO WASHINGTON DC AND RETURN	544.00	
		JAN. 25-27: MICHAEL J ANDERSON WASHINGTON DC TO ASHEVILLE NC AND RETURN	309.00	
		JAN. 29-30: JOE FLETT SPOKANE WA TO WASHINGTON DC AND RETURN	434.00	
		FEB. 1-2: FRANZ A SPRINGER ALBUQUERQUE NM TO WASHINGTON DC AND RETURN	358.00	
		FEB. 1-3: PAT CHEE MILLER ALBUQUERQUE NM TO WASHINGTON DC AND RETURN	358.00	
		JAN. 29-30: TWILA MARTIN KEKAHBAH MINOT ND TO WASHINGTON DC AND RETURN	528.00	
		FEB. 1-3: MICHAEL J ANDERSON WASHINGTON DC TO DENVER CO AND RETURN	318.00	
		FEB. 5-6: DREX L HANSEN HOUSTON TX TO WASHINGTON DC AND RETURN	298.00	
		FEB. 6-7: JAMES H ROWE III AND GEORGE B MICKUM IV WASHINGTON DC TO TULSA OK AND RETURN	781.00	

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

SELECT COMMITTEE ON INDIAN AFFAIRS UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1988				
MAR. 31	1795	DINERS CLUB: (CONTINUED)		
		FEB. 6-8: BOB MOREHOUSE SACRAMENTO CA TO WASHINGTON DC AND RETURN	$408.00	
		FEB. 6: ANNIE D WAUNEKA PHOENIX AZ TO WASHINGTON DC	149.00	
		FEB. 5-6: NATHAN MARCECA WASHINGTON DC TO PHOENIX AZ AND RETURN	298.00	
				$8,816.50
	1810	JOYCE ROY:		
		FEB. 20-22, 1989:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE ALBUQUERQUE NM TO WASHINGTON DC AND RETURN	358.00	
		POA TO AND FROM AIRPORT, 10 MILES AT $.225 PER MILE	2.25	
		TELEPHONE	7.74	
		TAXI	41.25	
		PER DIEM EXPENSES, 3 DAYS	169.75	
				578.99
	1814	MARY LOU SOLLER:		
		FEB. 14-16, 1989:		
		RENTAL AUTO ALBUQUERQUE NM TO GALLUP NM AND RETURN	65.26	
		GASOLINE	11.97	
		TAXI	21.50	
		CASSETTE TAPES	11.67	
		PER DIEM EXPENSES IN ABOVE CITIES, 3 DAYS	135.35	
				245.75

SELECT COMMITTEE ON INTELLIGENCE

1988				
OCT. 21	1	ASIAWEEK LTD:		
		OCT. 1, 1988 - SEP. 30, 1989:		
		UNDER AUTHORITY OF S. RES. 381(20), AGREED TO FEB. 26, 1988:		
		SUBSCRIPTION		102.00
OCT. 31	54			
		UNDER AUTHORITY OF S. RES. 381(20), AGREED TO FEB. 26, 1988:		
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		157,323.94
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 10	77	FOREIGN AFFAIRS:		
		OCT. 1, 1988 - SEP. 30, 1990:		
		UNDER AUTHORITY OF S. RES. 381(20), AGREED TO FEB. 26, 1988:		
		SUBSCRIPTION		23.00
	87	MULTICOM INC:		
		OCT. 1-31, 1988:		
		UNDER AUTHORITY OF S. RES. 381(20), AGREED TO FEB. 26, 1988:		
		RENTAL OF PAGERS		23.64
	90	OFFICIAL AIRLINE GUIDES INC:		
		FEB. 1, 1989 - JAN. 31, 1990:		
		UNDER AUTHORITY OF S. RES. 381(20), AGREED TO FEB. 26, 1988:		
		SUBSCRIPTION TO		169.00
		OFFICIAL AIRLINE GUIDE NORTH AMERICAN EDITION		
NOV. 15	113	KATHLEEN P MCGHEE:		
		OCT. 11-17, 1988:		
		UNDER AUTHORITY OF S. RES. 381(20), AGREED TO FEB. 26, 1988:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND METRO	46.05	
		POA, 25 MILES AT $.20 PER MILE	5.00	
				51.05
NOV. 30	289			
		UNDER AUTHORITY OF S. RES. 381(20), AGREED TO FEB. 26, 1988:		
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		154,473.94
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 14	382	GEORGE JOHN TENET:		
		NOV. 10-13, 1988:		
		UNDER AUTHORITY OF S. RES. 381(20), AGREED TO FEB. 26, 1988:		
		AIRFARE WASHINGTON DC TO LAWTON OK AND FROM OKLAHOMA CITY OK TO WASHINGTON DC	669.00	
		PARKING	3.75	
		TELEPHONE	14.12	
		NOV. 10-11: PER DIEM EXPENSES, 2 DAYS	59.40	
				746.27
DEC. 15	388	GSA:		
		OCT. 1-31, 1988:		
		UNDER AUTHORITY OF S. RES. 381(20), AGREED TO FEB. 26, 1988:		
		SECURE TELEPHONE SERVICE		475.20
	389	GSA:		
		OCT. 1-31, 1988:		
		UNDER AUTHORITY OF S. RES. 381(20), AGREED TO FEB. 26, 1988:		
		FTS LINES		30.00
DEC. 22	420	FEDERAL EXPRESS CORP:		
		OCT. 24-27, 1988:		
		UNDER AUTHORITY OF S. RES. 381(20), AGREED TO FEB. 26, 1988:		
		OCT. 24, 27: SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO BOSTON MA - 2 SHIPMENTS		19.50
	426	SVEN E HOLMES:		
		NOV. 10-13, 1988:		
		UNDER AUTHORITY OF S. RES. 381(20), AGREED TO FEB. 26, 1988:		
		AIRFARE WASHINGTON DC TO LAWTON OK AND FROM OKLAHOMA CITY OK TO WASHINGTON DC	669.00	
		TAXI	27.00	
				696.00
	437	MULTICOM INC:		
		NOV. 1-30, 1988:		
		UNDER AUTHORITY OF S. RES. 381(20), AGREED TO FEB. 26, 1988:		
		RENTAL OF PAGERS		23.64

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

SELECT COMMITTEE ON INTELLIGENCE

1988				
DEC. 22	441	JOAN C PIERMARINI:		
		OCT. 18 - NOV. 16, 1988:		
		UNDER AUTHORITY OF S. RES. 381(20), AGREED TO FEB. 26, 1988:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND METRO	$36.80	
		POA, 25 MILES AT $.20 PER MILE	5.00	
				$41.80
	442	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		OCT. 5-21, 1988:		
		UNDER AUTHORITY OF S. RES. 381(20), AGREED TO FEB. 26, 1988:		
		16 PASSPORT PHOTOS AND COMMITTEE PORTRAIT		65.50
DEC. 29	458	DIGITAL EQUIPMENT CORP:		
		OCT. 21, 1988:		
		UNDER AUTHORITY OF S. RES. 381(20), AGREED TO FEB. 26, 1988:		
		MAINTENANCE OF COMPUTER		300.00
	484	GREGORIO B CATER:		
		NOV. 2, 1988:		
		UNDER AUTHORITY OF S. RES. 381(20), AGREED TO FEB. 26, 1988:		
		1 COPY OF DATAELINE SOWETO		20.09
	488	ROBERT M MORGAN:		
		NOV. 10-15, 1988:		
		UNDER AUTHORITY OF S. RES. 381(20), AGREED TO FEB. 26, 1988:		
		AIRFARE WASHINGTON DC TO LAWTON OK AND FROM		
		OKLAHOMA CITY OK TO WASHINGTON DC	452.00	
		PER DIEM EXPENSES, 6 DAYS	24.00	
				476.00
	518			
		UNDER AUTHORITY OF S. RES. 381(20), AGREED TO FEB. 26, 1988:		
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		167,437.27
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1989				
JAN. 11	557	PAUL M JOYAL:		
		NOV. 1, 1988:		
		UNDER AUTHORITY OF S. RES. 381(20), AGREED TO FEB. 26, 1988:		
		POA WASHINGTON DC TO VALLEY FORGE PA AND RETURN, 296		
		MILES AT $.20 PER MILE	59.20	
		TOLLS	5.25	
		PER DIEM EXPENSES, 1 DAY	13.00	
				77.45
	580	JOAN C PIERMARINI:		
		OCT. 19 - NOV. 14, 1988:		
		UNDER AUTHORITY OF S. RES. 381(20), AGREED TO FEB. 26, 1988:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 130 MILES AT $.20 PER MILE	26.00	
		OCT. 20: POA WASHINGTON DC TO BALTIMORE MD AND		
		RETURN, 96 MILES AT $.20 PER MILE	19.20	
		PARKING	7.00	
				52.20
	614	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		OCT. 7-18, 1988:		
		UNDER AUTHORITY OF S. RES. 381(20), AGREED TO FEB. 26, 1988:		
		13 PASSPORT PHOTOS		36.00
JAN. 17	634	GSA:		
		NOV. 1-30, 1988:		
		UNDER AUTHORITY OF S. RES. 381(20), AGREED TO FEB. 26, 1988:		
		FTS LINES		30.00
JAN. 18	686	EDWARD P LEVINE:		
		OCT. 31 - NOV. 21, 1988:		
		UNDER AUTHORITY OF S. RES. 381(20), AGREED TO FEB. 26, 1988:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 112.5 MILES AT $.20 PER MILE		22.50
	687	KATHLEEN P MCGHEE:		
		OCT. 5 - DEC. 15, 1988:		
		UNDER AUTHORITY OF S. RES. 381(20), AGREED TO FEB. 26, 1988:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 85 MILES AT $.20 PER MILE	17.00	
		TAXI	27.10	
		POSTAGE	20.00	
				64.10
	688	MULTICOM INC:		
		DEC. 1-31, 1988:		
		UNDER AUTHORITY OF S. RES. 381(20), AGREED TO FEB. 26, 1988:		
		RENTAL OF PAGERS		23.84
	693	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		NOV. 1-23, 1988:		
		UNDER AUTHORITY OF S. RES. 381(20), AGREED TO FEB. 26, 1988:		
		6 PASSPORT PHOTOS		24.00
JAN. 24	723	MARVIN C OTT:		
		NOV. 21-29, 1988:		
		UNDER AUTHORITY OF S. RES. 381(20), AGREED TO FEB. 26, 1988:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 25 MILES AT $.20 PER MILE	5.00	
		TAXI AND METRO	10.80	
				15.80
JAN. 26	759	GERALD P MONTOYA:		
		NOV. 19-20, 1988:		
		UNDER AUTHORITY OF S. RES. 381(20), AGREED TO FEB. 26, 1988:		
		AIRFARE WASHINGTON DC TO TORONTO CANADA AND RETURN	325.39	
		POA TO AND FROM AIRPORT, 30 MILES AT $.20 PER MILE	6.00	
		RENTAL AUTO IN TORONTO	56.68	
		PARKING	15.00	
		TELEPHONE	2.51	
		PER DIEM EXPENSES, 2 DAYS	106.56	
				512.14

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

SELECT COMMITTEE ON INTELLIGENCE

1989				
JAN. 26	761	JOHN F NELSON:		
		DEC. 4-7, 1988:		
		UNDER AUTHORITY OF S. RES. 381(20), AGREED TO FEB. 26, 1988:		
		AIRFARE WASHINGTON DC TO LOS ANGELES CA AND RETURN	$374.00	
		TAXI	82.00	
		TRAVELERS CHECKS	1.58	
		NEWSPAPERS	2.14	
		TELEPHONE	14.61	
		PER DIEM EXPENSES, 4 DAYS	326.42	
				$800.75
JAN. 27	773	GSA:		
		NOV. 1-30, 1988:		
		UNDER AUTHORITY OF S. RES. 381(20), AGREED TO FEB. 26, 1988:		
		SECURE TELEPHONE SERVICE		172.00
JAN. 30	802	NATIONAL NEWS AGENCY:		
		DEC. 31, 1988 - DEC. 30, 1989:		
		UNDER AUTHORITY OF S. RES. 381(20), AGREED TO FEB. 26, 1988:		
		NEWSPAPERS		1,175.35
	807	SOUTHWEST DISTRIBUTION INC:		
		JAN. 1 - DEC. 31, 1989:		
		UNDER AUTHORITY OF S. RES. 381(20), AGREED TO FEB. 26, 1988:		
		NEWSPAPERS		288.70
JAN. 31	834	PAUL M JOYAL:		
		NOV. 28, 1988:		
		UNDER AUTHORITY OF S. RES. 381(20), AGREED TO FEB. 26, 1988:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 63 MILES AT $.20 PER MILE		12.60
	843	MULTICOM INC:		
		JAN. 1-31, 1989:		
		UNDER AUTHORITY OF S. RES. 381(20), AGREED TO FEB. 26, 1988:		
		RENTAL OF PAGERS		23.64
	895			
		UNDER AUTHORITY OF S. RES. 381(20), AGREED TO FEB. 26, 1988:		
		PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		175,987.52
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 13	907	AIR CLEANING TECHNOLOGY:		
		NOV. 30, 1988:		
		UNDER AUTHORITY OF S. RES. 381(20), AGREED TO FEB. 26, 1988:		
		CLEANING OF AIR FILTER SYSTEMS		100.00
	951	GSA:		
		DEC. 1-31, 1988:		
		UNDER AUTHORITY OF S. RES. 381(20), AGREED TO FEB. 26, 1988:		
		FTS LINES		30.00
	963	LAWYERS COOPERATIVE PUBLISHING CO:		
		OCT. 1, 1988 - SEP. 30, 1989:		
		UNDER AUTHORITY OF S. RES. 381(20), AGREED TO FEB. 26, 1988:		
		SUBSCRIPTION TO US CODE ANNOTATED		698.40
	966	KATHLEEN P MCGHEE:		
		NOV. 21 - DEC. 22, 1988:		
		UNDER AUTHORITY OF S. RES. 381(20), AGREED TO FEB. 26, 1988:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 150 MILES AT $.20 PER MILE	30.00	
		TAXI	17.00	
				47.00
	987	KATHLEEN P MCGHEE:		
		JAN. 3, 1989:		
		UNDER AUTHORITY OF S. RES. 381(20), AGREED TO FEB. 26, 1988:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 25 MILES AT $.20 PER MILE	5.00	
		POSTAGE	4.50	
				9.50
	1002	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		NOV. 30 - DEC. 2, 1988:		
		UNDER AUTHORITY OF S. RES. 381(20), AGREED TO FEB. 26, 1988:		
		COMMITTEE PORTRAITS	11.65	
		2 PASSPORT PHOTOS	8.00	
				19.65
FEB. 14	1009	AT&T:		
		NOV. 2 - DEC. 1, 1988:		
		UNDER AUTHORITY OF S. RES. 381(20), AGREED TO FEB. 26, 1988:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT		91.00
	1024	GOVERNMENT DATA PUBLICATIONS:		
		DEC. 21, 1988:		
		UNDER AUTHORITY OF S. RES. 381(20), AGREED TO FEB. 26, 1988:		
		1 COPY OF PERSONAL AND ORGANIZATIONAL SECURITY		
		HANDBOOK		84.95
FEB. 16	1039	KATHLEEN P MCGHEE:		
		JAN. 9-17, 1989:		
		UNDER AUTHORITY OF S. RES. 381(20), AGREED TO FEB. 26, 1988:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 75 MILES AT $.20 PER MILE	15.00	
		TAXI	44.75	
				59.75
	1040	GERALD P MONTOYA:		
		DEC. 4-7, 1988:		
		UNDER AUTHORITY OF S. RES. 381(20), AGREED TO FEB. 26, 1988:		
		AIRFARE WASHINGTON DC TO LOS ANGELES CA AND RETURN	374.00	
		RENTAL AUTO IN LOS ANGELES	99.77	
		TAXI	74.00	
		TELEPHONE	6.44	
		PARKING	15.00	
		PER DIEM EXPENSES, 4 DAYS	430.51	
				999.72

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

SELECT COMMITTEE ON INTELLIGENCE

1988				
FEB. 17	1042	AIR CLEANING TECHNOLOGY:		
		JAN. 25, 1989:		
		UNDER AUTHORITY OF S. RES. 381(20), AGREED TO FEB. 26, 1988:		
		CLEANING OF AIR FILTERS		$100.00
	1044	AT&T:		
		DEC. 2, 1988 - JAN. 1, 1989:		
		UNDER AUTHORITY OF S. RES. 381(20), AGREED TO FEB. 26, 1988:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT		91.00
	1045	AT&T:		
		OCT. 2 - NOV. 1, 1988:		
		UNDER AUTHORITY OF S. RES. 381(20), AGREED TO FEB. 26, 1988:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT		91.00
	1057	JEANNE A MCNAUGHTON:		
		OCT. 5 - NOV. 4, 1988:		
		UNDER AUTHORITY OF S. RES. 381(21), AGREED TO FEB. 26, 1988:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 25 MILES AT $.20 PER MILE	5.00	
		PARKING	1.50	
		OCT. 16: TAXI FOR TRIP TO ASIA	53.00	
				59.50
	1062	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		JAN. 19-26, 1989:		
		UNDER AUTHORITY OF S. RES. 381(20), AGREED TO FEB. 26, 1988:		
		7 PASSPORT PHOTOS		31.50
FEB. 24	1099	JAMES T CURRIE:		
		NOV. 19-20, 1988:		
		UNDER AUTHORITY OF S. RES. 381(20), AGREED TO FEB. 26, 1988:		
		AIRFARE WASHINGTON DC TO TORONTO CANADA AND RETURN	325.39	
		TAXI	26.20	
		VIDEO CASSETTE TAPES	8.34	
		PHOTOCOPYING	2.43	
		TELEPHONE	2.56	
		PER DIEM EXPENSES, 2 DAYS	143.81	
				508.73
FEB. 28	1210	GREGORIO B CATER:		
		DEC. 4-7, 1988:		
		UNDER AUTHORITY OF S. RES. 381(20), AGREED TO FEB. 26, 1988:		
		AIRFARE WASHINGTON DC TO LOS ANGELES CA AND RETURN	374.00	
		TAXI	100.00	
		PER DIEM EXPENSES, 4 DAYS	412.28	
				886.28
	1226	GSA:		
		JAN. 1-31, 1989:		
		UNDER AUTHORITY OF S. RES. 381(20), AGREED TO FEB. 26, 1988:		
		FTS LINES		30.00
	1242	KATHLEEN P MCGHEE:		
		OCT. 27, 1988 - JAN. 27, 1989:		
		UNDER AUTHORITY OF S. RES. 381(20), AGREED TO FEB. 26, 1988:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	40.00	
		POA, 50 MILES AT $.20 PER MILE	10.00	
		POSTAGE	5.00	
				55.00
	1251	MULTICOM INC:		
		FEB. 1-28, 1989:		
		UNDER AUTHORITY OF S. RES. 381(20), AGREED TO FEB. 26, 1988:		
		RENTAL OF PAGERS		23.84
	1271	SERGEANT AT ARMS U S SENATE:		
		FEB. 2, 1989:		
		UNDER AUTHORITY OF S. RES. 381(20), AGREED TO FEB. 26, 1988:		
		2 TELEVISION SETS		118.00
	1293	AT&T:		
		JAN. 2 - FEB. 1, 1989:		
		UNDER AUTHORITY OF S. RES. 381(20), AGREED TO FEB. 26, 1988:		
		RENTAL OF ADDITIONAL TELEPHONE EQUIPMENT		91.00
	1325	KATHLEEN P MCGHEE:		
		FEB. 13-17, 1989:		
		UNDER AUTHORITY OF S. RES. 381(20), AGREED TO FEB. 26, 1988:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 25 MILES AT $.20 PER MILE	5.00	
		TAXI	5.00	
				10.00
	1326	KATHLEEN P MCGHEE:		
		JAN. 19 - FEB. 15, 1989:		
		UNDER AUTHORITY OF S. RES. 381(20), AGREED TO FEB. 26, 1988:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 120 MILES AT $.20 PER MILE	24.00	
		TAXI AND SUBWAY	37.90	
				61.90
	1327	KATHLEEN P MCGHEE:		
		FEB. 8-16, 1989:		
		UNDER AUTHORITY OF S. RES. 381(20), AGREED TO FEB. 26, 1988:		
		1 COPY OF MOSCOW STATION		36.15
	1334	GERALD P MONTOYA:		
		FEB. 17, 1989:		
		UNDER AUTHORITY OF S. RES. 381(20), AGREED TO FEB. 26, 1988:		
		AIRFARE WASHINGTON DC TO NEWARK NJ AND RETURN	164.00	
		POA TO AND FROM AIRPORT, 20 MILES AT $.20 PER MILE	4.00	
		PARKING	7.50	
				175.50

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

SELECT COMMITTEE ON INTELLIGENCE				
1989				
FEB. 28	1382	JAMES T CURRIE:		
		FEB. 17, 1989:		
		UNDER AUTHORITY OF S. RES. 381(20), AGREED TO FEB. 26, 1988:		
		AIRFARE WASHINGTON DC TO NEWARK NJ AND RETURN	$164.00	
		TAXI	10.00	
				$174.00
	1375	GSA:		
		DEC. 1-31, 1988:		
		UNDER AUTHORITY OF S. RES. 381(20), AGREED TO FEB. 26, 1988:		
		SECURE TELEPHONE SERVICE		322.00
	1430	USA TODAY:		
		FEB. 10, 1989 - FEB. 9, 1990:		
		UNDER AUTHORITY OF S. RES. 381(20), AGREED TO FEB. 26, 1988:		
		SUBSCRIPTION		97.50
	1580	GERALD P MONTOYA:		
		JAN. 24 - FEB. 4, 1989:		
		UNDER AUTHORITY OF S. RES. 381(20), AGREED TO FEB. 26, 1988:		
		AIRFARE WASHINGTON DC TO SAN ANTONIO TX	138.00	
		TAXI	18.00	
		TELEPHONE	14.17	
		JAN. 24-26: PER DIEM EXPENSES, 3 DAYS	197.46	
				367.63
	1602			
		UNDER AUTHORITY OF S. RES. 381(20), AGREED TO FEB. 26, 1988:		
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		170,987.74
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 10	1624	JOHN WILEY AND SONS INC:		
		FEB. 23, 1989:		
		UNDER AUTHORITY OF S. RES. 381(20), AGREED TO FEB. 26, 1988:		
		1 COPY OF HANDBOOK OF GOVERNMENTAL ACCOUNTING AND		
		FINANCE		95.00
SELECT COMMITTEE ON INTELLIGENCE UNDER AUTHORITY OF S RES 66(208) AGREED TO 2/28/89				
1989				
MAR. 31	1842			
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		159,779.49
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SELECT COMMITTEE ON INTELLIGENCE UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89				
1989				
MAR. 23	1691	KATHLEEN P MCGHEE:		
		FEB. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING		
		TO OFFICIAL BUSINESS		10.00
	1693	JOHN F NELSON:		
		NOV. 4 - DEC. 20, 1988:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 206 MILES AT $.20 PER MILE		41.20
	1694	JOHN F NELSON:		
		JAN. 3 - FEB. 14, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 128 MILES AT $.20 PER MILE		25.60
	1696	REGINA A GENTON:		
		FEB. 27, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		7.00
MAR. 27	1705	AIR CLEANING TECHNOLOGY:		
		FEB. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		100.00
	1733	NATIONAL JOURNAL:		
		FEB. 18, 1989 - FEB. 17, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		589.00
MAR. 31	1759	BELL ATLANTIC PAGING:		
		MAR. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		23.84
	1764	FOREIGN POLICY:		
		APR. 1, 1989 - APR. 1, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		23.00
	1770	OFFICIAL AIRLINE GUIDES INC:		
		JUN. 1, 1989 - MAY 31, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		199.00
	1775	CHRISTOPHER C STRAUB:		
		MAR. 2, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 25 MILES AT $.20 PER MILE		5.00
	1778	WALL STREET JOURNAL:		
		APR. 24, 1989 - APR. 24, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		208.00
	1794	JAMES T CURRIE:		
		MAR. 13, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		10.00

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

SELECT COMMITTEE ON INTELLIGENCE UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89

1989				
MAR. 31	1801	GSA:		
		FEB. 1 - MAR. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		$75.00
	1808	KATHLEEN P MCGHEE:		
		MAR. 7-9, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 25 MILES AT $.20 PER MILE	$5.00	
		TAXI	7.00	
				12.00

SPECIAL COMMITTEE ON AGING

1988				
OCT. 31	36			
		UNDER AUTHORITY OF S. RES. 381(19), AGREED TO FEB. 26, 1988:		
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		80,604.76
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 22	170	NATIONAL NEWS AGENCY:		
		OCT. 5 - DEC. 27, 1988:		
		UNDER AUTHORITY OF S. RES. 381(19), AGREED TO FEB. 26, 1988:		
		NEWSPAPERS		195.30
NOV. 29	208	GSA:		
		OCT. 1-31, 1988:		
		UNDER AUTHORITY OF S. RES. 381(19), AGREED TO FEB. 26, 1988:		
		FTS LINES		30.00
NOV. 30	256	WILLIAM R RITZ:		
		OCT. 7-9, 1988:		
		UNDER AUTHORITY OF S. RES. 381(19), AGREED TO FEB. 26, 1988:		
		POA WASHINGTON DC TO, IN AND AROUND STATE COLLEGE		
		PA, BELLEFONTE PA, FRANKLINVILLE PA AND RETURN, 583		
		MILES AT $.21 PER MILE	122.43	
		PARKING	16.00	
		NEWSPAPERS	3.00	
		TELEPHONE	2.00	
		PER DIEM EXPENSES, 3 DAYS	275.62	
				419.05
	270			
		UNDER AUTHORITY OF S. RES. 381(19), AGREED TO FEB. 26, 1988:		
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		72,642.08
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 8	303	MAX I RICHTMAN:		
		OCT. 22 - NOV. 9, 1988:		
		UNDER AUTHORITY OF S. RES. 381(19), AGREED TO FEB. 26, 1988:		
		AIRFARE WASHINGTON DC TO BILLINGS MT AND FROM		
		MISSOULA MT TO BILLINGS TO GREAT FALLS MT AND FROM		
		MISSOULA TO WASHINGTON DC	884.00	
		RENTAL AUTO BILLINGS TO MILES CITY MT, WOLF POINT		
		MT, HAVRE MT, GREAT FALLS MT TO MISSOULA AND FROM GREAT		
		FALLS TO HAVRE, BROWING MT TO MISSOULA	1,028.97	
		GASOLINE	106.30	
		TELEPHONE	27.76	
		PER DIEM EXPENSES, 19 DAYS	1,301.83	
				3,348.86
DEC. 14	380	DAVID G SCHULKE:		
		OCT. 24, 1988:		
		UNDER AUTHORITY OF S. RES. 381(19), AGREED TO FEB. 26, 1988:		
		AIRFARE WASHINGTON DC TO PITTSBURGH PA AND RETURN	186.00	
		TAXI	16.00	
		POA TO AND FROM AIRPORT, 41 MILES AT $.225 PER MILE	9.23	
		PER DIEM EXPENSES, 1 DAY	3.25	
				214.48
DEC. 29	482	BURRELLES:		
		NOV. 3-29, 1988:		
		UNDER AUTHORITY OF S. RES. 381(19), AGREED TO FEB. 26, 1988:		
		PRESS CLIPPING SERVICE		172.00
	483	BURRELLES:		
		OCT. 3-31, 1988:		
		UNDER AUTHORITY OF S. RES. 381(19), AGREED TO FEB. 26, 1988:		
		PRESS CLIPPING SERVICE		165.12
	487	RONALD SLATER KADER:		
		OCT. 17-19, 1988:		
		UNDER AUTHORITY OF S. RES. 381(19), AGREED TO FEB. 26, 1988:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		16.00
	490	PUROLATOR COURIER CORP:		
		OCT. 3 - NOV. 22, 1988:		
		UNDER AUTHORITY OF S. RES. 381(19), AGREED TO FEB. 26, 1988:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE		
		FOLLOWING:		
		OCT. 3: WAYNE PA	8.50	
		OCT. 19: HELENA MT	42.00	
		NOV. 22: HARRISBURG PA	8.50	
		SHIPPING OF DOCUMENTS TO WASHINGTON DC FROM THE		
		FOLLOWING:		
		OCT. 11: HARRISBURG PA	8.50	
		OCT. 31: ST LOUIS MO	17.00	
				84.50
	497			
		UNDER AUTHORITY OF S. RES. 381(19), AGREED TO FEB. 26, 1988:		
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		54,145.78
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

SPECIAL COMMITTEE ON AGING					
1989					
JAN. 11	533	COURT REPORTING SERVICES INC:			
		OCT. 5-24, 1988:			
		UNDER AUTHORITY OF S. RES. 381(19), AGREED TO FEB. 26, 1988:			
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:			
		49 PAGES AT $3.75 PER PAGE	$183.75		
		2 COPIES AT $.15 PER PAGE	14.70		
		MAGNETIC TAPE OF 49 PAGES AT $1.00 PER PAGE	49.00		
		DEPOSITION OF 39 PAGES AT $4.65 PER PAGE	181.35		
					$428.80
	598	G LAWRENCE ATKINS:			
		NOV. 17-22, 1988:			
		UNDER AUTHORITY OF S. RES. 381(19), AGREED TO FEB. 26, 1988:			
		AIRFARE WASHINGTON DC TO SAN FRANCISCO CA AND RETURN	320.00		
		RENTAL AUTO SAN FRANCISCO TO PALO ALTO CA AND RETURN	144.63		
		PARKING	52.50		
		TELEPHONE	1.00		
		TAXI	17.00		
		PER DIEM EXPENSES, 6 DAYS	368.80		
					903.93
	613	DAVID G SCHULKE:			
		NOV. 18-22, 1988:			
		UNDER AUTHORITY OF S. RES. 381(19), AGREED TO FEB. 26, 1988:			
		AIRFARE WASHINGTON DC TO SAN FRANCISCO CA AND FROM OAKLAND CA TO WASHINGTON DC	476.00		
		TAXI, BUS AND SUBWAY	82.20		
		POA OAKLAND TO SAN FRANCISCO AND RETURN, 36 MILES AT $.225 PER MILE - 2 TRIPS	16.20		
		TOLLS	.75		
		PARKING	16.00		
		POA TO AIRPORT, 9 MILES AT $.225 PER MILE	2.03		
		1 MAP	3.14		
		PER DIEM EXPENSES, 5 DAYS	96.96		
					673.28
JAN. 17	637	GSA:			
		NOV. 1-30, 1988:			
		UNDER AUTHORITY OF S. RES. 381(19), AGREED TO FEB. 26, 1988:			
		FTS LINES			30.00
	661	NANCY H SMITH:			
		NOV. 12-23, 1988:			
		UNDER AUTHORITY OF S. RES. 381(19), AGREED TO FEB. 26, 1988:			
		PER DIEM EXPENSES IN BOSTON MA AND SAN FRANCISCO CA, 12 DAYS	906.63		
		REGISTRATION FEE TO ATTEND THE AMERICAN PUBLIC HEALTH ASSN SEMINAR HELD IN SAN FRANCISCO	150.00		
		TELEPHONE	6.50		
		PARKING	2.00		
		TAXI AND BUS	43.70		
					1,108.83
JAN. 18	685	CHRISTOPHER C JENNINGS:			
		NOV. 17 - DEC. 4, 1988:			
		UNDER AUTHORITY OF S. RES. 381(19), AGREED TO FEB. 26, 1988:			
		NOV. 17-22: PER DIEM EXPENSES IN SAN FRANCISCO CA, 6 DAYS	639.53		
		TAXI AND SUBWAY	35.50		
		NEWSPAPERS	5.00		
		TELEPHONE	5.25		
		PARKING	16.00		
					701.28
	691	PUROLATOR COURIER CORP:			
		NOV. 30, 1988:			
		UNDER AUTHORITY OF S. RES. 381(19), AGREED TO FEB. 26, 1988:			
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO OMAHA NE			8.50
	692	ANNABELLE F RICHARDS:			
		OCT. 30 - NOV. 14, 1988:			
		UNDER AUTHORITY OF S. RES. 381(19), AGREED TO FEB. 26, 1988:			
		PER DIEM EXPENSES IN CHICAGO IL AND BILLINGS MT, 16 DAYS	366.59		
		TELEPHONE	53.69		
		TAXI	6.00		
					426.28
	695	SERGEANT AT ARMS U S SENATE:			
		OCT. 12, 1988:			
		UNDER AUTHORITY OF S. RES. 381(19), AGREED TO FEB. 26, 1988:			
		2 TELEVISION SETS			116.00
JAN. 24	717	MARIA A KELLY:			
		DEC. 21, 1988:			
		UNDER AUTHORITY OF S. RES. 381(19), AGREED TO FEB. 26, 1988:			
		ROOM RENTAL FOR CONFERENCE HELD IN POTOMAC MD			45.00
	722	NATIONAL NEWS AGENCY:			
		OCT. 5 - DEC. 27, 1988:			
		UNDER AUTHORITY OF S. RES. 381(19), AGREED TO FEB. 26, 1988:			
		NEWSPAPERS			289.50
	725	DAVID G SCHULKE:			
		DEC. 7-9, 1988:			
		UNDER AUTHORITY OF S. RES. 381(19), AGREED TO FEB. 26, 1988:			
		PER DIEM EXPENSES IN ANNAPOLIS MD, 3 DAYS	15.12		
		NEWSPAPER	.25		
		PARKING	8.00		
					23.37
	726	NANCY H SMITH:			
		DEC. 7, 1988:			
		UNDER AUTHORITY OF S. RES. 381(19), AGREED TO FEB. 26, 1988:			
		POA WASHINGTON DC TO HARRISBURG PA AND RETURN, 250 MILES AT $.225 PER MILE			56.25

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

SPECIAL COMMITTEE ON AGING

1989				
JAN. 24	727	NANCY H SMITH:		
		OCT. 11 - NOV. 3, 1988:		
		UNDER AUTHORITY OF S. RES. 381(19), AGREED TO FEB. 26, 1988:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	$6.50	
		PARKING	8.00	
				$14.50
	728	NANCY H SMITH:		
		DEC. 8, 1988:		
		UNDER AUTHORITY OF S. RES. 381(19), AGREED TO FEB. 26, 1988:		
		TAXI FOR TRIP TO PHILADELPHIA PA		17.00
	729	NANCY H SMITH:		
		NOV. 20, 1988:		
		UNDER AUTHORITY OF S. RES. 381(19), AGREED TO FEB. 26, 1988:		
		1 COPY OF LONG TERM CARE		28.75
	747	MAX I RICHTMAN:		
		DEC. 21-24, 1988:		
		UNDER AUTHORITY OF S. RES. 381(19), AGREED TO FEB. 26, 1988:		
		AIRFARE WASHINGTON DC TO PHOENIX AZ AND RETURN	536.00	
		RENTAL AUTO IN PHOENIX	120.29	
		TELEPHONE	124.44	
		TAXI	37.00	
		PER DIEM EXPENSES, 4 DAYS	261.94	
				1,079.67
JAN. 26	754	DINERS CLUB:		
		NOV. 17 - DEC. 4, 1988:		
		UNDER AUTHORITY OF S. RES. 381(19), AGREED TO FEB. 26, 1988:		
		AIRFARE FOR CHRISTOPHER C JENNINGS WASHINGTON DC TO SAN FRANCISCO CA AND RETURN		324.00
	755	DINERS CLUB:		
		OCT. 30 - NOV. 23, 1988:		
		UNDER AUTHORITY OF S. RES. 381(19), AGREED TO FEB. 26, 1988:		
		AIRFARE FOR THE FOLLOWING:		
		OCT. 30 - NOV. 14: ANNABELLE F RICHARDS CHICAGO IL TO BILLINGS MT	140.25	
		NOV. 12-23: NANCY H SMITH WASHINGTON DC TO BOSTON MA TO SAN FRANCISCO CA AND RETURN	392.50	
				532.75
JAN. 30	800	NATIONAL NEWS AGENCY:		
		DEC. 28, 1988 - MAR. 21, 1989:		
		UNDER AUTHORITY OF S. RES. 381(19), AGREED TO FEB. 26, 1988:		
		NEWSPAPERS		202.35
	801	NATIONAL NEWS AGENCY:		
		DEC. 28, 1988 - MAR. 21, 1989:		
		UNDER AUTHORITY OF S. RES. 381(19), AGREED TO FEB. 26, 1988:		
		NEWSPAPERS		300.75
JAN. 31	876			
		UNDER AUTHORITY OF S. RES. 381(19), AGREED TO FEB. 26, 1988:		
		PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		79,738.16
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 13	922	BURRELLES:		
		DEC. 1-31, 1988:		
		UNDER AUTHORITY OF S. RES. 381(19), AGREED TO FEB. 26, 1988:		
		PRESS CLIPPING SERVICE		256.64
	923	BURRELLES:		
		OCT. 3 - NOV. 29, 1988:		
		UNDER AUTHORITY OF S. RES. 381(19), AGREED TO FEB. 26, 1988:		
		PRESS CLIPPING SERVICE	465.12	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-337.12	
				128.00
	949	GSA:		
		DEC. 1-31, 1988:		
		UNDER AUTHORITY OF S. RES 381(19), AGREED TO FEB. 26, 1988:		
		FTS LINES		30.00
	985	PUROLATOR COURIER CORP:		
		DEC. 29, 1988:		
		UNDER AUTHORITY OF S. RES. 381(19), AGREED TO FEB. 26, 1988:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO HOLLYWOOD CA		17.00
FEB. 14	1031	PUROLATOR COURIER CORP:		
		JAN. 19, 1989:		
		UNDER AUTHORITY OF S. RES. 381(19), AGREED TO FEB. 26, 1988:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO ST LOUIS MO		38.40
	1033	SERGEANT AT ARMS U S SENATE:		
		FEB. 1, 1989:		
		UNDER AUTHORITY OF S. RES. 381(19), AGREED TO FEB. 26, 1988:		
		1 TELEVISION SET		59.00
FEB. 17	1063	NANCY H SMITH:		
		JAN. 5-13, 1989:		
		UNDER AUTHORITY OF S. RES. 381(19), AGREED TO FEB. 26, 1988:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY		15.10
	1067	CAROLEEN WILLIAMS:		
		JAN. 12-14, 1989:		
		UNDER AUTHORITY OF S. RES. 381(19), AGREED TO FEB. 26, 1988:		
		PER DIEM EXPENSES IN SARASOTA FL, 3 DAYS	4.50	
		TAXI	13.00	
				17.50

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

EXPENSES OF INQUIRIES AND INVESTIGATIONS

FISCAL YEAR 1989

SPECIAL COMMITTEE ON AGING				
1989				
FEB. 27	1156	DAVID G SCHULKE:		
		OCT. 14 - DEC. 10, 1988:		
		UNDER AUTHORITY OF S. RES. 381(19), AGREED TO FEB. 26, 1988:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		METRO		$8.40
	1157	DAVID G SCHULKE:		
		DEC. 12, 1988:		
		UNDER AUTHORITY OF S. RES. 381(19), AGREED TO FEB. 26, 1988:		
		1 COPY OF LONG TERM CARE GUIDE		4.95
FEB. 28	1209	BURRELLES:		
		JAN. 5-27, 1989:		
		UNDER AUTHORITY OF S. RES. 381(19), AGREED TO FEB. 26, 1988:		
		PRESS CLIPPING SERVICE		184.40
	1224	GSA:		
		JAN. 1-31, 1989:		
		UNDER AUTHORITY OF S. RES. 381(19), AGREED TO FEB. 26, 1988:		
		FTS LINES		30.00
	1340	SERGEANT AT ARMS U S SENATE:		
		FEB. 15, 1989:		
		UNDER AUTHORITY OF S. RES. 381(19), AGREED TO FEB. 26, 1988:		
		2 TELEVISION SETS		122.00
	1402	NEW ENGLAND JOURNAL OF MEDICINE:		
		NOV. 24, 1988 - NOV. 23, 1989:		
		UNDER AUTHORITY OF S. RES. 381(19) AGREED TO FEB. 26, 1988:		
		SUBSCRIPTION		74.00
	1452	PUROLATOR COURIER CORP:		
		FEB. 17, 1989:		
		UNDER AUTHORITY OF S. RES. 381(19), AGREED TO FEB. 26, 1988:		
		SHIPPING OF DOCUMENTS FROM GARDEN GROVE CA TO		
		WASHINGTON DC - 2 SHIPMENTS		25.50
	1470	NANCY H SMITH:		
		FEB. 9, 1989:		
		UNDER AUTHORITY OF S. RES. 381(19), AGREED TO FEB. 26, 1988:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		7.00
	1517	CENTER FOR THE STUDY OF SOCIAL POLICY:		
		FEB. 24, 1989:		
		UNDER AUTHORITY OF S. RES. 381(19), AGREED TO FEB 26, 1988:		
		1 COPY OF THE FOLLOWING:		
		COMPLETING THE LONG TERM CONTINUUM	$10.00	
		BOARD AND CARE AN OLD PROBLEM A NEW RESOURCE FOR LONG		
		TERM CARE	5.00	
			---	15.00
	1583			
		UNDER AUTHORITY OF S. RES. 381(19), AGREED TO FEB. 26, 1988:		
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		83,691.22
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 10	1637	PUROLATOR COURIER CORP:		
		FEB. 6-16, 1989:		
		UNDER AUTHORITY OF S. RES. 381(19), AGREED TO FEB. 26, 1988:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE		
		FOLLOWING:		
		FEB. 6: ST LOUIS MO	8.50	
		FEB. 14: CHICAGO IL	8.50	
		FEB. 16: CLEVELAND OH	8.50	
		SHIPPING OF DOCUMENTS TO WASHINGTON DC FROM THE		
		FOLLOWING:		
		FEB. 6, 7, 9: SACRAMENTO CA - 3 SHIPMENTS	39.50	
		FEB 8: SANTA ANA CA	17.00	
			---	82.00
SPECIAL COMMITTEE ON AGING UNDER AUTHORITY OF S RES 66(198) AGREED TO 2/28/89				
1989				
MAR. 31	1819			
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		65,499.18
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SPECIAL COMMITTEE ON AGING UNDER AUTHORITY OF S RES 66(22) AGREED TO 2/28/89				
1989				
MAR. 31	1800	GSA:		
		FEB. 1-28, 1989:		
		REIMMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		30.00
GROSS DISBURSEMENTS				$27,768,912.27

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

JOINT COMMITTEE ON INAUGURAL CEREMONIES OF 1989

FISCAL YEAR 1989

1988				
OCT. 20	1	KEEPER OF STATIONERY U S SENATE:		
		AUG. 30 - SEP. 12, 1988:		
		STATIONERY SUPPLIES		$39.80
OCT. 31	2			
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING		
		AGENCY CONTRIBUTIONS OF $1,400.65		8,345.08
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 22	3	KEEPER OF STATIONERY U S SENATE:		
		OCT. 3-27, 1988:		
		STATIONERY SUPPLIES		146.20
NOV. 28	4	MICHAEL J RUEHLING:		
		OCT. 20-21, 1988:		
		AIRFARE WASHINGTON DC TO LEXINGTON KY AND RETURN	$286.00	
		TELEPHONE	1.50	
		PER DIEM EXPENSES, 2 DAYS	50.71	
				338.21
NOV. 30	5			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988 INCLUDING		
		AGENCY CONTRIBUTIONS OF $1,658.72		9,992.04
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 20	6	B K MILLER CO INC:		
		NOV. 28, 1988:		
		150 DRUMS OF ICE MELT		2,625.00
	7	BRANCH ELECTRIC SUPPLY CO:		
		NOV. 1, 1988:		
		500 FEET OF WIRE		833.05
	8	COLUMBIA BAG SUPPLY CO INC:		
		NOV. 1, 1988:		
		120 SAND BAGS		66.00
	9	COLUMBIA BAG SUPPLY CO INC:		
		OCT. 28, 1988:		
		50 SAND BAGS		27.50
	10	SILVER HILL SAND GRAVEL AND CONCRETE CO:		
		NOV. 4, 1988:		
		4.52 TONS OF SAND		40.00
	11	TRI COUNTY ELECTRICAL SUPPLY CO INC:		
		NOV. 10, 1988:		
		24 BOXES OF BELLS	42.00	
		40 BOXES OF COVERS	54.00	
		10 SWITCH COVERS	14.50	
		60 ELECTRICAL BOXES	53.40	
		200 CONNECTORS	48.75	
		500 STAPLES	2.45	
		1,250 FEET OF WIRE	231.25	
		50 RECEPTACLES	60.00	
		10 SWITCHES	18.50	
		100 SCREWS	16.00	
		600 NUTS	43.50	
		100 STRAPS	8.65	
				593.00
	12	VALLEY FORGE FLAG CO INC:		
		NOV. 10, 1988:		
		5 FLAGS		904.10
DEC. 29	13	JAMES R KETCHUM:		
		DEC. 9, 1988:		
		EXPENSES INCURRED FOR OFFICIAL RECEPTION		250.00
	14			
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING		
		AGENCY CONTRIBUTIONS OF $1,658.73		9,992.05
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1989				
JAN. 12	15	TRI COUNTY ELECTRICAL SUPPLY CO INC:		
		NOV. 25, 1988:		
		ELECTRICAL SUPPLIES		2,340.00
JAN. 17	16	CAPITOL PAINT CENTER INC:		
		NOV. 17, 1988:		
		PAINTING SUPPLIES		88.00
	17	KEEPER OF STATIONERY U S SENATE:		
		NOV. 9-29, 1988:		
		STATIONERY SUPPLIES		2.00
	18	M A BRUDER AND SONS INC:		
		NOV. 18, 1988:		
		PAINTING SUPPLIES		732.50
JAN. 26	19	FREDERICK TRADING CO:		
		DEC. 8, 1988:		
		100 SHOVELS		1,700.00
	20	MICHAEL J RUEHLING:		
		DEC. 2, 1988 - JAN. 4, 1989:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO		
		PENNINGTON NJ	8.75	
		POSTAGE	31.15	
				39.90
	21	W M SCHLOSSER CO INC:		
		OCT. 18, 1988:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		229,500.00
JAN. 30	22	JOANNE WASSERMAN:		
		JAN. 12, 1989:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		493.00
	23	VILLAGE CARPETS AND INTERIORS INC:		
		DEC. 7, 1988:		
		CARPET AND INSTALLATION		9,850.00
	24	WASHINGTON HARBOUR FLOWERS:		
		JAN. 20, 1989:		
		FLOWERS AND DECORATIONS FOR THE INAUGURAL LUNCHEON		5,780.55

JOINT COMMITTEE ON INAUGURAL CEREMONIES OF 1989

FISCAL YEAR 1989

1989				
JAN. 30	25	ALLIED PLYWOOD CORP:		
		OCT. 26, 1988:		
		45 SHEETS OF PLYWOOD		$823.04
	26	B K MILLER CO INC:		
		DEC. 7-21, 1988:		
		700 CUBIC YARDS OF MULCH		8,050.00
	27	JACEK FIGWER ASSOC INC:		
		OCT. 28, 1988:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		7,468.51
	28	TRI COUNTY ELECTRICAL SUPPLY CO INC:		
		DEC. 13, 1988:		
		ELECTRICAL SUPPLIES		552.50
	29	MICHAEL J RUEHLING:		
		JAN. 10, 1989:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO FAIRMONT WV		12.00
JAN. 31	30	B K MILLER CO INC:		
		NOV. 21, 1988:		
		FENCING SUPPLIES		12,384.40
	31	DEVLIN LUMBER AND SUPPLY CORP:		
		DEC. 28, 1988:		
		BUILDING SUPPLIES		641.54
	32	MAURICE ELECTRICAL SUPPLY CO INC:		
		JAN. 3, 1989:		
		ELECTRICAL SUPPLIES		217.18
	33	TECHNIARTS:		
		JAN. 11, 1989:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		15,400.00
	34	WALL PRODUCTS CO:		
		JAN. 6, 1989:		
		FENCING MATERIALS		187.20
	35	PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $1,758.44		10,433.42
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 13	36	AERO GRAHICS:		
		JAN. 9, 1989:		
		500 BADGE CLIPS	$110.00	
		500 NECKCHAINS	120.00	
		SHIPPING	5.00	
			---	235.00
	37	WENDELL H FORD:		
		DEC. 7, 1988 - JAN. 11, 1989:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING:		
		DEC. 7: TRENTON NJ	9.75	
		JAN. 11: LEXINGTON KY	18.75	
			---	28.50
	38	KEEPER OF STATIONERY U S SENATE:		
		DEC. 22-28, 1988:		
		STATIONERY SUPPLIES		86.76
	39	MICHAEL J RUEHLING:		
		JAN. 19, 1989:		
		1 STOP WATCH		27.50
FEB. 22	40	BLAYDES LOCK CO:		
		NOV. 8, 1988:		
		12 PADLOCKS		75.96
	41	C G WOOD CO INC:		
		NOV. 11, 1989:		
		1 FAN		205.40
	42	DETTRA FLAG CO INC:		
		NOV. 17, 1988:		
		115 BUNTINGS		373.66
	43	DURON PAINTS AND WALLCOVERINGS:		
		JAN. 17, 1989:		
		30 CANS OF PAINT		327.90
	44	HDO PRODUCTIONS INC:		
		JAN. 25, 1989:		
		RENTAL OF 2 CANOPIES		19,000.00
	45	HUMPHRYS FLAG CO:		
		JAN. 5, 1989:		
		500 BUNTINGS		4,580.00
	46	MARKS SUPPLY:		
		JAN. 18, 1989:		
		2 ROLLS OF ROPE		271.50
	47	MARKS SUPPLY:		
		JAN. 13, 1989:		
		5 ROLLS OF ROPE		878.75
	48	MAURICE ELECTRICAL SUPPLY CO INC:		
		JAN. 18, 1989:		
		2 PIPE HANGERS	49.79	
		300 FEET OF CONDUIT PIPE	162.51	
			---	212.30
	49	NATIONAL AIR PRODUCTS INC:		
		JAN. 12, 1989:		
		75 FLEXIBLE DUCTS		83.25
	50	ROBERTS OXYGEN CO INC:		
		JAN. 11, 1989:		
		1,000 WELDING LEADS		880.00
	51	TECHNIARTS:		
		JAN. 11, 1989:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		61,600.00
FEB. 27	52	ALLIED PLYWOOD CORP:		
		DEC. 23, 1988:		
		40 PIECES OF PLYWOOD		819.52

JOINT COMMITTEE ON INAUGURAL CEREMONIES OF 1989

FISCAL YEAR 1989

1989				
FEB. 27	53	DESIGN CUISINE:		
		JAN. 20, 1989:		
		CHARGES FOR INAUGURAL LUNCHEON		$24,999.99
	54	DETTRA FLAG CO INC:		
		JAN. 10, 1989:		
		5 FLAGS		756.98
	55	JOHN EKIN:		
		JAN. 20, 1989:		
		POA BALTIMORE MD TO WASHINGTON DC AND RETURN, 111.1		
		MILES AT $.225 PER MILE	$25.00	
		EQUIPMENT COSTS	25.00	
				50.00
	56	GRABBER WASHINGTON:		
		NOV. 18, 1988:		
		4 BOXES OF SCREWS	295.88	
		50 ZIPS	20.00	
				315.88
	57	LONG FENCE:		
		JAN. 9, 1989:		
		RENTAL OF 250 FENCE POSTS		990.00
	58	SENATE RESTAURANT:		
		JAN. 20, 1989:		
		CHARGE FOR LUNCHES PROVIDED		454.00
	59	SENATE RESTAURANT:		
		JAN. 20, 1989:		
		HANDLING AND CLEANING OF SERVICEWARE		100.00
	60	SIGN LANGUAGE ASSOC INC:		
		JAN. 20, 1989:		
		INTERPRETING SERVICES FOR THE HEARING IMPAIRED		170.00
	61	TRI COUNTY ELECTRICAL SUPPLY CO INC:		
		JAN. 26, 1989:		
		22 BREAKERS		143.40
FEB. 28	62	B K MILLER CO INC:		
		JAN. 24, 1989:		
		FENCING MATERIALS		4,760.90
	63	C G WOOD CO INC:		
		JAN. 9, 1989:		
		CONSTRUCTION MATERIALS		873.15
	64	EASTERN MOULDING CO:		
		JAN. 6, 1989:		
		2 BOXES OF MATCUTTER BLADES		22.00
	65	EASTERN MOULDING CO:		
		JAN. 6, 1989:		
		150 SHEETS OF MAT BOARD	354.00	
		24 ROLLS OF TAPE	47.52	
				401.52
	66	EASTERN MOULDING CO:		
		JAN. 4-12, 1989:		
		816 FEET OF MOULDING		693.60
	67	WENDELL H FORD:		
		JAN. 14, 1989:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE		
		FOLLOWING:		
		HARLAN KY	9.75	
		LOUISVILLE KY	9.75	
		MONTREAT NC	16.00	
				35.50
	68	FREE STATE YACHTS INC:		
		JAN. 13, 1989:		
		1,200 NYLON LINES	480.00	
		4 TURNBUCKLES	104.00	
		SHIPPING	15.00	
				599.00
	69	KEEPER OF STATIONERY U S SENATE:		
		JAN. 11-27, 1989:		
		STATIONERY SUPPLIES		415.20
	70	MARK TURNER FLOWERS LTD:		
		JAN. 19, 1989:		
		3 FLORAL ARRANGEMENTS		219.50
	71	KATHLEEN P MCGHEE:		
		JAN. 20, 1989:		
		74 INVITATIONS ADDRESSED		111.00
	72	SAFWAY STEEL PRODUCTS:		
		JAN. 3-23, 1989:		
		RENTAL OF 4 CLAMPS		45.00
	73	NATIONAL CAPITAL FLAG CO INC:		
		JAN. 13, 1989:		
		DECORATIONS FOR INAUGURAL CEREMONIES		2,280.00
	74	NATIONAL CAPITAL FLAG CO INC:		
		JAN. 13, 1989:		
		DECORATIONS FOR INAUGURAL CEREMONIES		3,464.00
	75	TRI COUNTY ELECTRICAL SUPPLY CO INC:		
		NOV. 30, 1988 - JAN. 30, 1989:		
		ELECTRICAL SUPPLIES		1,136.50
	76			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $1,758.45		10,433.43
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 14	77	FREE STATE YACHTS INC:		
		JAN. 31, 1989:		
		800 FEET OF NYLON		384.00
MAR. 20	78	EASTMAN KODAK CO:		
		FEB. 1, 1989:		
		60 ROLLS OF FILM	241.20	
		4 PROPACKS	48.20	
				289.40

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

JOINT COMMITTEE ON INAUGURAL CEREMONIES OF 1989

FISCAL YEAR 1989

1989				
MAR. 20	79	JOHNNY ON THE SPOT INC:		
		JAN. 19-21, 1989:		
		8 BIG JOHNS		$3,200.00
	80	LEET MELBROOK INC:		
		OCT. 21, 1988:		
		2,025 BLUE BLACKLINE PRINTS		162.00
	81	SERGEANT AT ARMS U S SENATE:		
		OCT. 3 - NOV. 30, 1988:		
		INSTALLATION OF TELEPHONE EQUIPMENT		276.17
MAR. 31	82	EASTERN MOULDING CO:		
		FEB. 10, 1989:		
		72 SHEETS OF MAT BOARD	$169.92	
		12 ROLLS OF TAPE	23.76	
				193.68
	83	EASTERN MOULDING CO:		
		FEB. 16, 1989:		
		19 SHEETS OF MAT BOARD		44.84
	84	KEEPER OF STATIONERY U S SENATE:		
		FEB. 9, 1989:		
		STATIONERY SUPPLIES		25.00
	85	BRANCH ELECTRIC SUPPLY CO:		
		DEC. 5, 1988:		
		ELECTRICAL SUPPLIES		264.67
	86	EASTERN SPECIALISTS CORP:		
		FEB. 15, 1989:		
		16 HARKEN BLOCKS	662.40	
		8 SHACKLES	279.12	
				941.52
	87	EASTMAN KODAK CO:		
		FEB. 1, 1989:		
		24 PACKS OF PAPER		741.00
	88	JACEK FIGWER ASSOC INC:		
		JAN. 3, 1989:		
		EXPENSES INCURRED AS AUTHORIZED BY CONTRACT:		
		AIRFARE BOSTON MA TO NEW YORK NY TO WASHINGTON DC TO NEW YORK NY AND RETURN	397.00	
		METRO	3.80	
		TELEPHONE	29.86	
		POA TO AND FROM AIRPORT, 52 MILES AT $.225 PER MILE	11.70	
		PARKING	10.00	
		SERVICES RENDERED ON A CONTRACT FEE BASIS	3,220.00	
				3,672.36
	89	MCLEAN RENTALS INC:		
		NOV. 30, 1988:		
		RENTAL OF CHAIRS FOR INAUGURATION		52,650.00
	90			
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $1,758.45		10,433.43
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
GROSS DISBURSEMENTS				$557,182.84

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

JOINT COMMITTEE ON PRINTING

FISCAL YEAR 1988

1988				
OCT. 13	68	SERGEANT AT ARMS U S SENATE:		
		JUL. 15-19, 1988:		
		LONG DISTANCE TELEPHONE SERVICE		$6.38
OCT. 17	69	US TREASURY:		
		JUL. 27, 1988:		
		LONG DISTANCE TELEPHONE SERVICE		.52
OCT. 20	70	MARY B LAWLER:		
		AUG. 17 - SEP. 26, 1988:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND METRO	$10.80	
		POA, 189 MILES AT $.225 PER MILE	42.53	
		PARKING	1.20	
		POSTAGE	10.00	
				64.33
OCT. 31	71	KEEPER OF STATIONERY U S SENATE:		
		SEP. 2-29, 1988:		
		STATIONERY SUPPLIES		3,463.79
	72	FAYE M PADGETT:		
		SEP. 1 -20, 1988:		
		AIR ARE WASHINGTON DC TO CHICAGO IL AND RETURN	283.00	
		TAX.	27.00	
		TELEPHONE	7.31	
		RENTAL AUTO IN CHICAGO	46.40	
		PARKING	18.15	
		POA TO AND FROM SENATE PARKING LOT, 14 MILES AT $.225 PER MILE	3.15	
		PER DIEM EXPENSES, 4 DAYS	358.11	
				743.12
	73	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		SEP. 8, 1988:		
		5 PHOTOS		5.00
NOV. 15	74	JAMES C BRADLEY:		
		SEP. 28-30, 1988:		
		AIRFARE WASHINGTON DC TO ROCHESTER NY AND RETURN	198.00	
		RENTAL AUTO IN ROCHESTER NY	73.93	
		TAXI	17.00	
		TELEPHONE	12.15	
		PER DIEM EXPENSES, 3 DAYS	205.50	
				506.58
	75	GERALD S KLEIMAN:		
		SEP. 28-30, 1988:		
		AIRFARE WASHINGTON DC TO ROCHESTER NY	99.00	
		POA TO AIRPORT, 27 MILES AT $.225 PER MILE	6.08	
		PARKING	19.13	
		TELEPHONE	16.35	
		PER DIEM EXPENSES, 3 DAYS	118.10	
		(CONTINUED ON SUBSEQUENT VOUCHER)		258.66
NOV. 17	76	US TREASURY:		
		SEP. 22, 1988:		
		LONG DISTANCE TELEPHONE SERVICE		1.20
NOV. 18	77	SERGEANT AT ARMS U S SENATE:		
		AUG. 10 - SEP. 26, 1988:		
		LONG DISTANCE TELEPHONE SERVICE		11.25
NOV. 28	78	WEST PUBLISHING CO:		
		SEP. 3, 1988 - SEP. 2, 1989:		
		SUBSCRIPTION TO		
		U S CODE ANNOTATED 1989 POCKET PARTS		568.50
GROSS DISBURSEMENTS				$5,629.33

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

JOINT COMMITTEE ON PRINTING

FISCAL YEAR 1989

1988				
OCT. 31	1	PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $9,671.72 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		$83,049.42
NOV. 15	2	GERALD S KLEIMAN: OCT. 1, 1988:		
		AIRFARE ROCHESTER NY TO WASHINGTON DC	$99.00	
		POA FROM AIRPORT, 27 MILES AT $.225 PER MILE	6.07	
		PARKING	6.37	
		PER DIEM EXPENSES, 1 DAY	7.75	
		(CONTINUED FROM PRIOR VOUCHER)		119.19
NOV. 30	3	PAYROLL FOR THE MONTH OF NOVEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $9,220.38 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		80,869.76
DEC. 29	4	PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $9,123.92 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		81,701.38
1989				
JAN. 12	5	MARY B LAWLER: OCT. 5 - NOV. 25, 1988: INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND METRO	18.10	
		POA, 278 MILES AT $ 225 PER MILE	62.55	
		PARKING	45.00	
		1 TOOL KIT	12.95	
		POSTAGE	10.00	
				148.60
JAN. 31	6	PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $10,704.24 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		82,254.32
FEB. 13	7	SERGEANT AT ARMS U S SENATE: NOV. 4 - DEC. 29, 1988: LONG DISTANCE TELEPHONE CALLS		2.97
FEB. 28	8	PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $10,704.35 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		82,254.43
MAR. 31	9	PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $10,704.30 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		82,254.38
GROSS DISBURSEMENTS				$492,854.45

JOINT ECONOMIC COMMITTEE

FISCAL YEAR 1987

1988				
OCT. 13	312	ROBERT M COSTRELL: SEP. 30, 1987: SERVICES RENDERED ON A CONTRACT FEE BASIS		$7,000.00
	313	JODY L SINDELAR: SEP. 30, 1988: SERVICES RENDERED ON A CONTRACT FEE BASIS		5,000.00
1989				
JAN. 24	314	ROBERT M COSTRELL: SEP. 30, 1987: SERIVCES RENDERED ON A CONTRACT FEE BASIS		97.38
FEB. 14	315	MICHAEL MCKEE QUICK FINAN AND ASSOC: SEP. 30, 1987: SERVICES RENDERED ON A CONTRACT FEE BASIS		10,000.00
GROSS DISBURSEMENTS				$22,097.38

JOINT ECONOMIC COMMITTEE

FISCAL YEAR 1988

1988				
OCT. 13	346	SUSAN M WOLF:		
		JUN. 20-22, 1988:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE NEW YORK NY TO WASHINGTON DC AND RETURN	$236.00	
		TAXI	25.50	
		PARKING	9.00	
		PHOTOCOPYING OF DOCUMENTS	63.00	
				$333.50
OCT. 17	347	COLLEEN J HEALY:		
		JUN. 17 - SEP. 22, 1988:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND METRO	252.70	
		PARKING	8.50	
		POSTAGE	11.13	
				272.33
	348	DANIEL MELNICK:		
		AUG. 17-23, 1988:		
		AIRFARE WASHINGTON DC TO LOS ANGELES CA TO NEW		
		ORLEANS LA AND RETURN	582.00	
		TAXI	67.00	
		REGISTRATION FEE TO ATTEND THE AMERICAN STATISTICAL		
		ASSN SEMINAR HELD IN NEW ORLEANS	95.00	
		TELEPHONE	22.40	
		PER DIEM EXPENSES, 7 DAYS	641.90	
				1,408.30
OCT. 21	349	FORBES:		
		DEC. 1, 1987 - NOV. 30, 1989:		
		SUBSCRIPTION		90.00
	350	HUNTER MONROE:		
		AUG. 25-27, 1988:		
		REGISTRATION FEE TO ATTEND THE CRS LEGISLATIVE		
		INSTITUTE SEMINAR HELD IN RICHMOND VA	100.00	
		TAXI	3.00	
				103.00
	351	J D MYERS:		
		MAY 24, 1988:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE PITTSBURGH PA TO WASHINGTON DC AND RETURN	178.20	
		TAXI	63.00	
		PER DIEM EXPENSES, 1 DAY	7.00	
				248.20
OCT. 25	352	GSA:		
		AUG. 1-31, 1988:		
		FTS LINES		90.00
OCT. 31	353	BROOKINGS INSTITUTION:		
		SEP. 8, 1988:		
		1 COPY OF CARING FOR THE DISABLED ELDERLY		11.95
	354	BURRELLES:		
		AUG. 1 - SEP. 30, 1988:		
		PRESS CLIPPING SERVICE		1,914.50
	355	EUROPEAN COMMUNITY INFORMATION SERVICE:		
		JUN. 8, 1988:		
		1 COPY OF REPORT ON COMPETITION POLICY		18.75
	356	FORMALSOFT:		
		SEP. 30, 1988:		
		1 SOFTWARE PACKAGE		54.95
	357	INSTITUTE FOR INTERNATIONAL ECONOMICS:		
		SEP. 22, 1988:		
		1 COPY OF VOLUNTARY APPROACHES TO DEBT RELIEF		10.76
	358	RICHARD F KAUFMAN:		
		SEP. 30, 1988:		
		1 COPY OF THE FOLLOWING:		
		GLOBAL RIVALS	10.00	
		GORBACHEV STRATEGY	12.00	
		POLITICAL ECONOMY JAPAN VOLUME 1 AND 2	25.90	
		DECLINE SUPERPOWERS	16.95	
		ECONOMICS LAW	24.95	
		SOVIET INDUSTRIALIZATION	15.95	
		MISUSED STATISTICS	38.50	
		SOVIET EAST EUROPEAN SURVEY	17.95	
		EASTERN EUROPE	12.95	
		REORGANIZATION AND REFORM IN SOVIET ECONOMY	30.00	
		INTERNATIONAL ECONOMICS	42.70	
		TAX	14.88	
				262.73
	359	RICHARD F KAUFMAN:		
		JUL. 5 - SEP. 29, 1988:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 174 MILES AT $.21 PER MILE	36.54	
		TAXI	27.00	
				63.54
	360	OECD PUBLICATIONS AND INFORMATION CENTER:		
		SEP. 29, 1988:		
		1 COPY OF THE FOLLOWING:		
		FINANCING EXTERNAL DEBT 1987	24.50	
		GEOGRAPHICAL FINANCIAL FLOWS 1983-1986	35.00	
		SHIPPING	3.00	
				62.50
	361	OFFICE SUPPLY SERVICE U S HOUSE OF REPRESENTATIVES:		
		SEP. 7-30, 1988:		
		STATIONERY SUPPLIES		1,410.27
	362	ORYX PRESS:		
		AUG. 26, 1988:		
		10 COPIES OF FEDERAL STATISTICAL DIRECTORY		340.28

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

JOINT ECONOMIC COMMITTEE

FISCAL YEAR 1988

1988				
OCT. 31	363	JAMES LEE PRICE:		
		AUG. 20-26, 1988:		
		LONG DISTANCE TELEPHONE CALLS		$54.68
	364	SIDNEY KRAMER BOOKS INC:		
		SEP. 28, 1988:		
		1 COPY OF THE FOLLOWING:		
		ECONOMIC CHALLENGE OF PERESTROIKA	$18.95	
		US POLICY TOWARD THE SOVIET UNION	12.75	
		SOVIET DEFENSE ENIGMA	47.00	
		POLITICAL ECONOMY OF SOVIET DEFENSE	49.95	
		REFORMING DEFENSE	24.50	
		SHIPPING	7.00	
				160.15
	365	SIDNEY KRAMER BOOKS INC:		
		SEP. 29-30, 1988:		
		1 COPY OF THE FOLLOWING:		
		TRADING PLACES HOW WE ALLOWED JAPAN TO TAKE THE LEAD	19.95	
		PROSPERITY AND PUBLIC SPENDING	16.95	
		MARKETS	18.95	
		MEXAMERICA	19.95	
		SURVIVING THE GREAT DEPRESSION OF 1990	18.95	
		RISE OF THE TRADING STATE	9.95	
		AMERICAN SOVIET TRADE IN THE COLD WAR	32.50	
		SOVIET ECONOMY ON THE BRINK OF REFORM	49.95	
		TRADING PLACES	19.95	
		BEYOND AMERICAN HEGEMONY	20.95	
		SOVIET ECONOMIC SYSTEM	17.95	
		DEFENSE MANAGEMENT CHALLENGE	24.95	
		POLITICS WORK AND DAILY LIFE IN THE USSR	16.95	
		SOVIET ECONOMIC STRUCTURE AND PERFORMANCE	33.95	
		IDEOLOGY AND NATIONAL COMPETITIVENESS	24.95	
		WORDPERFECT 5.0	19.95	
		STRATEGIC TRADE POLICY AND THE NEW INTERNATIONAL ECONOMY	12.50	
		STATE AND AMERICAN FOREIGN ECONOMIC POLICY	9.95	
		SOVIET POLICY TOWARDS JAPAN	39.50	
		US TRADE POLICIES IN A CHANGING WORLD ECONOMY	25.00	
		INTERNATIONAL ECONOMICS	39.95	
		ABCS OF WORDPERFECT 5	17.95	
		ECONOMICS	44.95	
		RUSSIA AND THE WEST GORBACHEV AND THE POLTICS OF REFORM	19.95	
		SOVIET AGRICULTURE	27.50	
		3 COPIES OF GREAT U TURN CORPORATE RESTRUCTURING AND POLARIZING OF AMERICA	59.85	
		SHIPPING	36.50	
				700.35
	366	SOFTWARE SPECIALIST:		
		SEP. 21-30, 1988:		
		39 SOFTWARE PACKAGES	6,549.00	
		1 VENTURA INSTALLATION KIT	75.00	
		11 COPIES OF USING WORD PERFECT 5.0	209.00	
		1 LASER TORQ	85.00	
		2 LASER FONTS	250.00	
		SHIPPING	50.00	
				7,218.00
	367	SERGEANT AT ARMS U.S. SENATE:		
		JUN. 23 - AUG. 29, 1988:		
		LONG DISTANCE TELEPHONE SERVICE		1,813.06
		(SEE C.D. NO. 165 DATED DEC. 22, 1988 FOR $32.72 COVERING PARTIAL REFUND OF THIS VOUCHER)		
	368	SERGEANT AT ARMS U.S. SENATE:		
		SEP. 28, 1988:		
		1 TELEVISION SET		58.00
	369	SUPERINTENDENT OF DOCUMENTS:		
		AUG. 16, 1988:		
		3 COPIES OF STATISTICAL ABSTRACTS		75.00
	370	VAR ECONOMETRICS INC:		
		AUG. 24, 1988:		
		3 SOFTWARE PACKAGES		600.00
	371	WALL STREET JOURNAL:		
		SEP. 12, 1988:		
		1 COPY OF WALL STREET JOURNAL		2.15
	372	GSA:		
		SEP. 1-30, 1988:		
		FTS LINES		90.00
	373	CENTRAL DELIVERY SERVICE:		
		AUG. 3 - SEP. 13, 1988:		
		MESSENGER SERVICE		124.75
	374	FEDERAL EXPRESS CORP:		
		JUN. 10 - SEP. 13, 1988:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING:		
		AUG. 5: FLUSHING NY	24.00	
		AUG. 9, 16, 23: NEW YORK NY - 3 SHIPMENTS	42.00	
		AUG. 15, 16, 19, 20: DEER ISLE ME - 4 SHIPMENTS	74.50	
		AUG. 12, 16, 17, 18: BOSTON MA - 4 SHIPMENTS	63.00	
		AUG. 18: SEATTLE WA	14.00	
		AUG. 17: OLYMPIA WA	25.75	
		OTTAWA CANADA	21.00	
		AUG. 4: MEXICO CITY MEXICO	29.00	
		AUG. 12: BUENOS AIRES ARGENTINA	39.00	
		AUG. 26: TOKYO JAPAN	25.00	
		JUN. 10, AUG. 28: NEW YORK NY - 4 SHIPMENTS	67.75	
		SEP. 13: AUGUSTA ME	25.75	
		AUG. 23, 25: DEER ISLE ME - 2 SHIPMENTS	31.25	
		AUG. 24, 29, 30, SEP. 2, 6, 7, 8: BOSTON MA - 8		

JOINT ECONOMIC COMMITTEE

FISCAL YEAR 1988

1988				
OCT. 31	374	FEDERAL EXPRESS CORP: (CONTINUED)		
		SHIPMENTS	$134.75	
		AUG. 26: WITHIN WASHINGTON DC	14.00	
		AUG. 30: MORGAN HILL CA	20.00	
		AUG. 8, 15, 16, 17, 18, 22, 23, 24: SHIPPING OF DOCUMENTS TO WASHINGTON DC FROM BOSTON MA - 8 SHIPMENTS	126.00	
				$776.75
	375	GROVES DICTIONARY:		
		SEP. 29, 1988:		
		2 COPIES OF NEW PALGRAVE A DICTIONARY OF ECONOMICS		1,500.00
	376	HARPER AND ROW PUBLISHERS INC:		
		JUN. 13, 1988:		
		1 COPY OF THRIFTS UNDER SIEGE	43.94	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-39.95	
				3.99
	377	MICRO LOGIC CORP:		
		SEP. 28, 1988:		
		1 SOFTWARE PACKAGE		153.45
	378	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		SEP. 8-29, 1988:		
		INFORMATIONAL TAPES		174.00
	379	SOFTWARE SPECIALIST:		
		SEP. 30, 1988:		
		2 SOFTWARE PACKAGES		950.00
	380	SOFTWARE SPECIALIST:		
		SEP. 30, 1988:		
		4 SOFTWARE PACKAGES		174.00
	381	SUPERINTENDENT OF DOCUMENTS:		
		SEP. 23, 1988:		
		1 COPY OF AGRICULTURAL CHARTBOOK ENLARGEMENTS		16.00
NOV. 15	382	ACE FEDERAL REPORTERS INC:		
		SEP. 2, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		48 PAGES AT $4.25 PER PAGE	204.00	
		5 COPIES AT $.15 PER PAGE	36.00	
				240.00
	383	ACE FEDERAL REPORTERS INC:		
		SEP. 28, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		105 PAGES AT $4.25 PER PAGE	446.25	
		3 COPIES AT $.15 PER PAGE	47.25	
				493.50
	384	ACE FEDERAL REPORTERS INC:		
		AUG. 5, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		42 PAGES AT $4.25 PER PAGE	178.50	
		3 COPIES AT $.15 PER PAGE	18.90	
				197.40
	385	ACE FEDERAL REPORTERS INC:		
		JUL. 8, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		38 PAGES AT $4.25 PER PAGE	161.50	
		3 COPIES AT $.15 PER PAGE	17.10	
				178.60
	386	ACE FEDERAL REPORTERS INC:		
		JUN. 23, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		149 PAGES AT $4.25 PER PAGE	633.25	
		4 COPIES AT $.15 PER PAGE	89.40	
				722.65
	387	COLUMBIA JOURNALISM REVIEW:		
		SEP. 1, 1988 - AUG. 31, 1989:		
		SUBSCRIPTION		10.00
	388	CURRENT DIGEST OF THE SOVIET PRESS:		
		SEP. 28, 1988 - SEP. 27, 1990:		
		SUBSCRIPTION		1,154.00
	389	DATA RESOURCES INC:		
		JUN. 1 - AUG. 31, 1988:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		3,264.48
	390	MILDRED D HENRY:		
		APR. 14-18, 1988:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE SAN BERNARDINO CA. TO WASHINGTON DC AND RETURN TO ONTARIO CA	280.00	
		TAXI	19.60	
		APR. 17-18: PER DIEM EXPENSES IN ABOVE CITIES, 2 DAYS	219.70	
				519.30
	391	NEW YORK UNIVERSITY:		
		SEP. 1, 1988 - AUG. 31, 1989:		
		SUBSCRIPTION TO MONOGRAPH SERIES		25.00
	392	JAMES LEE PRICE:		
		APR. 28 - JUL. 13, 1988:		
		LONG DISTANCE TELEPHONE CALLS		253.45
	393	RADIO FREE EUROPE RADIO LIBERTY:		
		SEP. 30, 1988 - SEP. 29, 1990:		
		SUBSCRIPTION		270.00
	394	COLLEEN J HEALY:		
		JUL. 28 - SEP. 30, 1988:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND METRO		92.80
	395	H S LEVINE:		
		OCT. 5, 1987:		
		ATTENDANCE AS A WITNESS:		
		TRAIN FARE PHILDELPHIA PA TO WASHINGTON DC AND RETURN	76.00	
		TAXI	36.00	
				112.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

JOINT ECONOMIC COMMITTEE

FISCAL YEAR 1988

1988				
NOV. 15	396	WASHINGTON JOURNALISM REVIEW:		
		SEP. 14, 1988 - SEP. 13, 1989:		
		SUBSCRIPTION		$24.00
NOV. 17	397	CENTRAL DELIVERY SERVICE:		
		SEP. 22, 1988:		
		MESSENGER SERVICE		7.05
	398	INTERNATIONAL ECONOMY:		
		SEP. 27, 1988 - SEP. 26, 1990:		
		SUBSCRIPTION		130.00
	399	KEEPER OF STATIONERY U.S. SENATE:		
		JUL. 6 - AUG. 31, 1988:		
		STATIONERY SUPPLIES		1,960.47
	400	KEEPER OF STATIONERY U.S. SENATE:		
		SEP. 2-29, 1988:		
		STATIONERY SUPPLIES		8,559.81
	401	OFFICE SUPPLY SERVICE U.S. HOUSE OF REPRESENTATIVES:		
		AUG. 3-16, 1988:		
		STATIONERY SUPPLIES		111.59
	402	SOFTWARE SPECIALIST:		
		SEP. 30, 1988:		
		1 SOFTWARE PACKAGE		125.00
	403	SOFTWARE SPECIALIST:		
		SEP. 30, 1988:		
		1 SOFTWARE PACKAGE		96.00
	404	WASHINGTON POST:		
		AUG. 3 - SEP. 27, 1988:		
		SUBSCRIPTION		9.60
NOV. 18	405	D AND H DISTRIBUTING CO:		
		AUG. 10, 1988:		
		1 TELEVISION SET		227.00
NOV. 22	406	DAVID L. BROWN:		
		SEP. 28 - OCT. 2, 1988:		
		AIRFARE ITHACA NY TO WASHINGTON DC AND RETURN	$188.00	
		TAXI AND METRO	24.40	
		SEP. 28-30: PER DIEM EXPENSES, 3 DAYS	252.17	
				464.57
	407	US TREASURY:		
		MAY 2 - AUG. 31, 1988:		
		LONG DISTANCE TELEPHONE SERVICE		763.63
NOV. 28	408	FINANCIAL TIMES:		
		SEP. 30, 1988 - SEP. 29, 1989:		
		2 SUBSCRIPTIONS		730.00
	409	NEW REPUBLIC:		
		SEP. 30, 1988 - SEP. 29, 1989:		
		SUBSCRIPTION		99.00
DEC. 8	410	OECD PUBLICATIONS AND INFORMATION CENTER:		
		JUN. 2, 1988:		
		1 COPY OF THE FOLLOWING:		
		UNITED STATES 1988	11.00	
		STRUCTURAL ADJUSTMENTS	39.95	
		ECONOMIC INDUSTRY STRUCTURE STATISTICS 1985	19.80	
				70.75
	411	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		AUG. 2 - SEP. 15, 1988:		
		3 PASSPORT PHOTOS		12.00
	412	US TREASURY:		
		SEP. 1-29, 1988:		
		LONG DISTANCE TELEPHONE SERVICE		183.01
DEC. 9	413	LOUIS E. SWANSON:		
		SEP. 28-30, 1988:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE LEXINGTON KY TO WASHINGTON DC AND RETURN	262.00	
		TAXI	10.00	
		PARKING	12.75	
		PER DIEM EXPENSES, 3 DAYS	167.00	
				451.75
DEC. 15	414	DATA RESOURCES INC:		
		SEP. 1-30, 1988:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		5,237.71
	415	SERGEANT AT ARMS U.S. SENATE:		
		AUG. 30 - SEP. 23, 1988:		
		TOLL CHARGES		16.42
DEC. 19	416	JAMES T. BONNEN:		
		SEP. 28-30, 1988:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE E. LANSING MI TO WASHINGTON DC AND RETURN	384.00	
		TAXI	32.00	
		PER DIEM EXPENSES, 3 DAYS	285.90	
				701.90
DEC. 27	417	XEROX CORP:		
		APR. 22, 1988:		
		1 CONTAINER OF DEVELOPER		135.38
DEC. 29	418	CSIS SOVIET STUDIES:		
		SEP. 30, 1988 - SEP. 29, 1989:		
		SUBSCRIPTION		700.00
1989				
JAN. 11	419	RONALD W. COTTERILL:		
		SEP. 28-29, 1988:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE HARTFORD CT TO WASHINGTON DC AND RETURN	268.00	
		POA TO AND FROM AIRPORT, 74 MILES AT $.21 PER MILE	15.54	
		TAXI AND SUBWAY	15.80	
		PARKING	12.00	
		PER DIEM EXPENSES, 2 DAYS	86.29	
				397.63

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

JOINT ECONOMIC COMMITTEE

FISCAL YEAR 1988

1988				
JAN. 11	420	THOMAS G JOHNSON:		
		SEP. 28-30, 1988:		
		ATTENDANCE AS A WITNESS:		
		RENTAL AUTO RICHMOND VA TO WASHINGTON DC	$79.66	
		AIRFARE WASHINGTON DC TO ROANOKE VA	111.00	
		POA ROANOKE TO CHRISTIANSBURG VA, 40 MILES AT $.21 PER MILE	8.40	
		PER DIEM EXPENSES, 3 DAYS	259.95	
				$459.01
	421	JOHN L MARTIN:		
		SEP. 27-28, 1988:		
		ATTENDANCE AS A WITNESS:		
		POA EAGLE LAKE ME TO FRENCHVILLE ME AND RETURN, 100 MILES AT $.21 PER MILE	21.00	
		TAXI	8.00	
		CHARTER AIRFARE FRENCHVILLE TO BANGOR ME	424.70	
		AIRFARE BANGOR TO WASHINGTON DC TO BOSTON MA TO PRESQUE ISLE ME	576.50	
		TELEPHONE	1.50	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING EAGLE LAKE, 2 DAYS	132.83	
				1,164.53
	422	GLENN L NELSON:		
		SEP. 28-30, 1988:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE DETROIT MI TO WASHINGTON DC AND RETURN	264.00	
		BUS, METRO AND TAXI	19.90	
		PARKING	10.50	
		PER DIEM EXPENSES, 3 DAYS	51.25	
				345.65
	423	DOUGLAS H SHUMAVON:		
		SEP. 28-30, 1988:		
		ATTENDANCE AS A WITNESS:		
		POA OXFORD OH TO CINCINNATI OH AND RETURN, 120 MILES AT $.21 PER MILE	25.20	
		ARIFARE CINCINNATI OH TO WASHINGTON DC AND RETURN	376.00	
		TAXI	14.00	
		PARKING	9.50	
		PER DIEM EXPENSES, 3 DAYS	188.72	
				613.42
	424	ALVIN D SOKOLOW:		
		SEP. 28-30, 1988:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE SACRAMENTO CA TO WASHINGTON DC AND RETURN	576.00	
		PER DIEM EXPENSES, 3 DAYS	187.36	
				763.36
JAN. 17	425	ACE FEDERAL REPORTERS INC:		
		APR. 18, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		59 PAGES AT $4.65 PER PAGE		274.35
JAN. 18	426	LIBRARY OF CONGRESS:		
		OCT. 1, 1987 - SEP. 30, 1988:		
		REIMBURSEMENT FOR DETAILED EMPLOYEE DANIEL MELNICK AS FOLLOWS:		
		OCT. 1 - DEC. 31, 1987 - GS 15-9 $68,182.00		
		JAN. 1 - SEP. 25, 1988 - GS 15-9 $69,547.00		
		SEP. 26-30, 1988 - GS 15-10 $71,377.00		69,817.02
JAN. 26	427	DATA RESOURCES INC:		
		SEP. 1-30, 1988:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		5,000.00
FEB. 13	428	INSTITUTE FOR POLICY STUDIES:		
		AUG. 1, 1988:		
		1 COPY OF ECONOMIC DEMOCRACY AND THE DECLINE OF FREE TRADE		4.95
	429	FRED SCHMIDT:		
		SEP. 28-30, 1988:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE BURLINGTON VT TO WASHINGTON DC AND RETURN	340.00	
		TAXI AND METRO	17.85	
		PER DIEM EXPENSES, 3 DAYS	91.50	
				449.35
FEB. 21	430	REVIEW PUBLISHING CO LTD:		
		JUN. 1, 1988 - MAY 31, 1989:		
		SUBSCRIPTION TO FAR EASTERN ECONOMIC REVIEW		103.00
	431	THOMAS STINSON:		
		SEP. 28-30, 1988:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE MINNEAPOLIS MN TO WASHINGTON DC AND RETURN	438.00	
		TAXI	49.50	
		PER DIEM EXPENSES, 3 DAYS	280.22	
				767.72
	432	NEW YORK TIMES SALES INC:		
		AUG. 29, 1988 - FEB. 26, 1989:		
		AUG. 29, 1988 - FEB. 26, 1989, SEP. 15, 1988 - DEC. 14, 1988: 2 SUBSCRIPTIONS		1,109.50
FEB. 28	433	BROOKINGS INSTITUTION:		
		FEB. 29, 1988:		
		1 COPY OF THE FOLLOWING:		
		REFORMING THE SOVIET ECONOMOY	18.95	
		OPENING UP THE SOVIET ECONOMY	8.95	
		SHIPPING	1.44	
				27.34
	434	JAMES A MACMILLAN:		
		SEP. 27 - OCT. 2, 1988:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE WINNEPEG CANADA TO WASHINGTON DC	214.10	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

JOINT ECONOMIC COMMITTEE

FISCAL YEAR 1989

1989				
FEB 28	434	JAMES A MACMILLAN: (CONTINUED)		
		TAXI	$24.00	
		TELEPHONE	3.00	
		SEP 27-30: PER DIEM EXPENSES, 4 DAYS	269.24	
		(CONTINUED ON SUBSEQUENT VOUCHER		$510.34
MAR 14	435	PETER FISHER:		
		SEP 28-30, 1988:		
		ATTENDANCE AS A WITNESS:		
		AIRFARE CEDAR RAPIDS IA TO WASHINGTON DC AND RETURN	478.00	
		TAXI	20.00	
		PARKING	11.25	
		POA TO AND FROM AIRPORT, 46 MILES AT $.215 PER MILE	9.89	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 3 DAYS	236.65	
				756.29
	436	FEDERAL EXPRESS CORP:		
		MAY 19 - JUN 17, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		55.00
GROSS DISBURSEMENTS				$132,313.43

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

JOINT ECONOMIC COMMITTEE

FISCAL YEAR 1989

1988				
OCT. 31	1	PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $32,641.98 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		$216,100.72
NOV. 15	2	COLLEEN J HEALY: OCT. 3-7, 1988: INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND METRO	$77.50	
		PARKING	7.50	
		POSTAGE	24.74	
				109.74
	3	ANTITRUST LAW AND ECONOMICS REVIEW: JAN. 1 - DEC. 31, 1989: SUBSCRIPTION		77.50
	4	ECONOMIST: DEC. 10, 1988 - DEC. 9, 1990: SUBSCRIPTION		170.00
	5	SOUTHWEST DISTRIBUTION INC: OCT. 1, 1988 - JAN. 1, 1989: NEWSPAPERS		850.20
	6	WALL STREET JOURNAL: JAN. 14, 1989 - JAN. 13, 1990: SUBSCRIPTION		1,547.00
NOV. 17	7	INSTITUTE FOR INTERNATIONAL ECONOMICS: OCT. 12, 1988: 1 COPY OF JAPAN IN THE WORLD ECONOMY		17.96
	8	INSTITUTE FOR INTERNATIONAL ECONOMICS: OCT. 19, 1988: 2 COPIES OF JAPAN IN THE WORLD ECONOMY		46.63
NOV. 18	9	COLLEEN J HEALY: OCT. 11-27, 1988: INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND METRO	125.50	
		POSTAGE	.45	
				125.95
NOV. 22	10	SF PUBLIUS: OCT. 10, 1988: 1 COPY OF PUBLIUS 17:4 RURAL GOVERNMENTS IN THE FEDERAL SYSTEM		10.00
NOV. 28	11	HARVARD INSTITUTE OF ECONOMIC RESEARCH: OCT. 1, 1988 - SEP. 30, 1989: SUBSCRIPTION TO HARVARD DISCUSSION PAPERS		75.00
	12	INTERNATIONAL MONETARY FUND: FEB. 1, 1989 - JAN. 31, 1990: SUBSCRIPTION TO INTERNATIONAL FINANCIAL STATISTICS		120.00
	13	V H WINSTON AND SONS INC: JAN. 1 - DEC. 31, 1989: SUBSCRIPTION TO SOVIET ECONOMY		114.00
	14	WASHINGTON POST: NOV. 15, 1988 - NOV. 14, 1989: 7 SUBSCRIPTIONS		436.80
NOV. 30	15	GSA: OCT. 1-31, 1988: FTS LINES		90.00
	16	PAYROLL FOR THE MONTH OF NOVEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $31,324.37 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		205,313.67
DEC. 8	17	BURRELLES: OCT. 1-31, 1988: PRESS CLIPPING SERVICE		1,223.88
	18	INSTITUTE FOR INTERNATIONAL ECONOMICS: NOV. 3, 1988: 1 COPY OF AMERICA IN THE WORLD ECONOMY		13.16
	19	SIDNEY KRAMER BOOKS INC: OCT. 24, 1988: 1 COPY OF THE FOLLOWING:		
		BLACK MONDAY THE CATASTROPHE OF OCT. 19, 1987	17.95	
		PROTECTIONISM	16.95	
		3 COPIES OF YEN JAPANS NEW FINANCIAL EMPIRE	59.85	
		SHIPPING	8.00	
				102.75
	20	SOFTWARE SPECIALIST: NOV. 7-21, 1988: 3 SOFTWARE PACKAGES		649.00
DEC. 19	21	CENTRAL DELIVERY SERVICE: OCT. 29, 1988: MESSENGER SERVICE		7.05
	22	KEEPER OF STATIONERY U S SENATE: OCT. 3-28, 1988: STATIONERY SUPPLIES		703.18
	23	LOUISA KOCH: OCT. 19-21, 1988: REGISTRATION FEE TO ATTEND THE AIR FORCE INTELLIGENCE CONFERENCE ON SOVIET AFFAIRS HELD IN ARLINGTON VA	55.00	
		TAXI AND METRO	8.20	
				63.20
DEC. 27	24	DALE T JAHR: NOV. 14-16, 1988: AIRFARE WASHINGTON DC TO SAN FRANCISCO CA AND RETURN		550.00
	25	DEBORAH MATZ: OCT. 27, 1988: 1 COPY OF FISCAL SURVEY OF THE STATES		20.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

JOINT ECONOMIC COMMITTEE

FISCAL YEAR 1989

1988					
DEC. 27	26	BOOKHOUSE:			
		NOV. 21, 1988:			
		1 COPY OF GREAT AMERICAN JOB MACHINE			$20.00
		(SEE C D NO 251 DATED FEB. 3, 1989 FOR $20.00			
		COVERING REFUND OF THIS VOUCHER)			
	27	NATIONAL PLANNING ASSN:			
		NOV. 22, 1988:			
		1 COPY OF 1992 CHALLENGE FROM EUROPE			16.00
	28	OFFICE SUPPLY SERVICE U S HOUSE OF REPRESENTATIVES:			
		NOV. 1-23, 1988:			
		STATIONERY SUPPLIES			69.04
	29	PRINCETON UNIVERSITY PRESS:			
		OCT. 5, 1988:			
		1 COPY OF POLITICAL ECONOMY			10.82
	30	SIDNEY KRAMER BOOKS INC:			
		NOV. 23 - DEC. 1, 1988:			
		1 COPY OF THE FOLLOWING:			
		AMERICAS ECONOMY THE BASIC GUIDE	$29.50		
		QUIET RIOTS RACE AND POVERTY IN THE U S	11.95		
					41.45
DEC. 29	31	WASHINGTON POST:			
		NOV. 14, 1988 - DEC. 19, 1989:			
		NOV. 14, 1988 - NOV. 13, 1989, DEC. 20, 1988 - DEC			
		19, 1989: 2 SUBSCRIPTIONS			915.20
	32				
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING			
		AGENCY CONTRIBUTIONS OF $31,377.17			206,609.00
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
1989					
JAN. 11	33	MIT PRESS JOURNALS:			
		DEC. 16, 1988 - DEC. 15, 1989:			
		SUBSCRIPTION TO QUARTERLY JOURNAL OF ECONOMICS			68.00
	34	PASHA PUBLICATIONS INC:			
		JAN. 16, 1989 - JAN. 15, 1990:			
		SUBSCRIPTION TO FEDERAL BUDGET REPORT			245.00
JAN. 24	35	COLLEEN J HEALY:			
		OCT. 28 - DEC. 7, 1988:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI AND METRO	248.70		
		PARKING	13.25		
		POA, 60 MILES AT $.21 PER MILE	12.60		
		POSTAGE	21.25		
		NEWSPAPERS	9.50		
		TELEPHONE	1.25		
		1 COPY OF CHALLENGE TO LEADERSHIP	12.95		
		STATIONERY SUPPLIES	4.58		
					324.08
	36	INTERNATIONAL ECONOMY:			
		JAN. 1, 1989 - DEC. 31, 1990:			
		SUBSCRIPTION			130.00
	37	HUNTER MONROE:			
		DEC. 1-7, 1988:			
		TRAIN FARE WASHINGTON DC TO PHILADELPHIA PA AND			
		RETURN	70.00		
		TAXI	16.00		
		REGISTRATION FEE TO ATTEND THE US USSR EMERGING			
		LEADERS SUMMIT SEMINAR HELD IN PHILADELPHIA PA	350.00		
		PER DIEM EXPENSES, 7 DAYS	650.00		
					1,086.00
	38	TIME:			
		DEC. 1, 1988 - NOV. 30, 1989:			
		SUBSCRIPTION			50.96
	39	WASHINGTON MONTHLY:			
		NOV. 1, 1988 - OCT. 30, 1989:			
		SUBSCRIPTION			24.00
	40	FEDERAL EXPRESS CORP:			
		NOV. 9-16, 1988:			
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE			
		FOLLOWING:			
		NOV. 9: BOSTON MA	25.75		
		NOV. 11: FERNADINA BEACH FL	33.00		
		NOV. 14: DAYTONA BEACH FL	39.50		
		NOV. 16: NEW YORK NY	14.00		
					112.25
	41	FEDERAL EXPRESS CORP:			
		NOV. 7, 1988:			
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO			
		BERKELEY CA			14.00
	42	KEEPER OF STATIONERY U S SENATE:			
		NOV. 1-29, 1988:			
		STATIONERY SUPPLIES			351.99
JAN. 30	43	GSA:			
		NOV. 1-30, 1988:			
		FTS LINES			90.00
JAN. 31	44				
		PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING			
		AGENCY CONTRIBUTIONS OF $39,448.28			232,180.74
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
FEB. 13	45	JOE MICHAEL COBB:			
		NOV. 15, 1988:			
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN	69.00		
		TAXI AND SUBWAY	9.00		
					78.00

JOINT ECONOMIC COMMITTEE

FISCAL YEAR 1989

1989				
FEB. 13	46	EUROPEAN COMMUNITY INFORMATION SERVICE:		
		DEC. 2, 1988:		
		1 COPY OF THE FOLLOWING:		
		ECNOMICS OF 1992	$19.50	
		CREATION OF A EUROPEAN FINANCIAL AREA	19.50	
				539.00
	47	JOSEPH J MINARIK:		
		DEC. 28-29, 1988:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN	76.00	
		TAXI AND SUBWAY	10.05	
		POA TO AND FROM TRAIN STATION, 36 MILES AT $.215 PER MILE	7.74	
		TOLLS	1.50	
		REGISTRATION FEE TO ATTEND THE AMERICAN ECONOMIC ASSN SEMINAR HELD IN NEW YORK	50.00	
		PER DIEM EXPENSES, 2 DAYS	37.24	
				162.53
	48	INTERNATIONAL MONETARY FUND:		
		DEC. 29, 1988:		
		1 COPY OF VALUE ADDED TAX INTERNATIONAL PRACTICE AND PROBLEMS		29.50
	49	OECD PUBLICATIONS AND INFORMATION CENTER:		
		DEC. 1, 1988:		
		1 COPY OF AGRICULTURAL POLICIES MARKETS AND TRADE		24.50
	50	SIDNEY KRAMER BOOKS INC:		
		DEC. 21-22, 1988:		
		1 COPY OF THE FOLLOWING:		
		REAGAN AND THE ECONOMY	22.95	
		WITH ALL YOUR POSSESSIONS	22.50	
		POSTAGE	4.25	
				49.70
	51	US TREASURY:		
		OCT. 3 - NOV. 30, 1988:		
		LONG DISTANCE TELEPHONE CALLS		286.23
FEB. 14	52	DAVID PODOFF:		
		DEC. 29-30, 1988:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN	86.00	
		TAXI	10.00	
		REGISTRATION FEE TO ATTEND THE AMERICAN ECONOMIC ASSN SEMINAR HELD IN NEW YORK	25.00	
		PER DIEM EXPENSES, 2 DAYS	120.35	
				241.35
FEB. 21	53	BURRELLES:		
		NOV. 1 - DEC. 31, 1988:		
		PRESS CLIPPING SERVICE		3,555.44
	54	GSA:		
		DEC. 1-31, 1988:		
		FTS LINES		90.00
	55	HUDSONS:		
		JAN. 1 - DEC. 31, 1989:		
		5 COPIES OF HUDSONS WASHINGTON DIRECTORY		600.50
	56	RICHARD F KAUFMAN:		
		NOV. 14-23, 1988:		
		AIRFARE WASHINGTON DC TO LOS ANGELES CA TO HONOLULU HI TO LOS ANGELES AND RETURN	732.00	
		RENTAL AUTO IN LOS ANGELES	92.51	
		PARKING	35.00	
		POA TO AND FROM AIRPORT, 52 MILES AT $.21 PER MILE	10.92	
		TAXI	43.00	
		GASOLINE	5.00	
		NEWSPAPERS	10.00	
		REGISTRATION FEE TO ATTEND THE AMERICAN ASSN FOR THE ADVANCEMENT OF SLAVIC STUDIES HELD IN HONOLULU	40.00	
		PER DIEM EXPENSES, 10 DAYS	988.01	
				1,956.44
	57	LDC DEBT REPORT:		
		JAN. 1 - DEC. 31, 1989:		
		SUBSCRIPTION		395.00
	58	HUNTER MONROE:		
		DEC. 28-30, 1988:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN	107.00	
		TAXI	16.35	
		REGISTRATION FEE TO ATTEND THE AMERICAN ECONOMIC ASSN SEMINAR HELD IN NEW YORK	30.00	
		PER DIEM EXPENSES, 3 DAYS	256.88	
				410.23
	59	NEW YORK TIMES SALES INC:		
		DEC. 15, 1988 - DEC. 14, 1989:		
		NEWSPAPERS		234.00
	60	OECD PUBLICATIONS AND INFORMATION CENTER:		
		JAN. 1 - DEC. 31, 1989:		
		SUBSCRIPTION TO THE FOLLOWING:		
		FINANCIAL MARKET TRENDS	38.00	
		QUARTERLY NATIONAL ACCOUNTS	58.00	
		SHIPPING	17.35	
				113.35
	61	UNIVERSITY OF TEXAS AT EL PASO:		
		JAN. 1 - DEC. 31, 1989:		
		SUBSCRIPTION TO EL PASO ECONOMIC REVIEW AND SOUTHWEST JOURNAL OF BUSINESS AND ECONOMICS		50.00
	62	WALL STREET JOURNAL:		
		JAN. 7, 1989 - JAN. 6, 1990:		
		SUBSCRIPTION		119.00

JOINT ECONOMIC COMMITTEE

FISCAL YEAR 1989

1989				
FEB 27	63	BROOKINGS INSTITUTION:		
		JAN. 27, 1989:		
		1 COPY OF BROOKINGS PAPERS ON ECONOMIC ACTIVITY 1988		$13.00
	64	BUREAU OF NATIONAL AFFAIRS INC:		
		OCT. 6-7, 1988:		
		REGISTRATION FEE FOR ROBERT N MCCAULEY TO ATTEND THE FOREIGN INVESTMENT SEMIMAR HELD IN WASHINGTON DC		250.00
	65	COLLEEN J HEALY:		
		DEC. 9, 1988 - JAN. 23, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 38 MILES AT $.21 PER MILE	17.98	
		TAXI AND SUBWAY	112.10	
		PARKING	4.00	
		POSTAGE	6.40	
				130.48
	66	CENTRAL DELIVERY SERVICE:		
		NOV. 17 - DEC. 12, 1988:		
		MESSENGER SERVICE		53.80
	67	CENTER FOR DEMOGRAPHY AND ECOLOGY:		
		JAN. 24, 1989:		
		POPULATION SURVEYS ON COMPUTER DATA FILES		400.00
	68	COLUMBIA UNIVERSITY:		
		JAN. 24, 1989:		
		1 COPY OF LEADING INDICATORS REPORT		25.00
	69	INSTITUTE FOR INTERNATIONAL ECONOMICS:		
		JAN. 24, 1989:		
		1 COPY OF WORLD ECONOMIC PROBLEMS		20.35
	70	INTERNATIONAL MONETARY FUND:		
		JAN. 10, 1989:		
		1 COPY OF ISSUES AND DEVELOPMENTS IN INTERNATIONAL TRADE POLICY		7.50
	71	OECD PUBLICATIONS AND INFORMATION CENTER:		
		JAN. 19, 1989:		
		1 COPY OF NEW TRENDS IN RURAL POLICY		21.00
	72	OFFICE SUPPLY SERVICE U S HOUSE OF REPRESENTATIVES:		
		JAN. 3-23, 1989:		
		STATIONERY SUPPLIES		121.27
	73	SERGEANT AT ARMS U S SENATE:		
		OCT. 6 - DEC. 23, 1988:		
		LONG DISTANCE TELEPHONE SERVICE		726.65
	74	SIDNEY KRAMER BOOKS INC:		
		JAN. 20, 1989:		
		1 COPY OF RURAL SOUTH IN CRISIS		35.25
	75	SIDNEY KRAMER BOOKS INC:		
		JAN. 24, 1989:		
		1 COPY OF AMERICA IN THE WORLD ECONOMY		13.95
	76	US TREASURY:		
		DEC. 1-29, 1988:		
		LONG DISTANCE TELEPHONE SERVICE		117.99
FEB 28	77	JAMES A MACMILLAN:		
		OCT. 1-2, 1988:		
		AIRFARE WASHINGTON DC TO WINNIPEG CANADA		214.10
	78			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $41,245.65		240,837.74
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR 14	79	FEDERAL EXPRESS CORP:		
		DEC. 6-19, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		117.00
	80	GSA:		
		JAN. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		COMMUNICATIONS EQUIPMENT AND SERVICES		90.00
	81	INSTITUTE FOR INTERNATIONAL ECONOMICS:		
		JAN. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES AND OTHER INFORMATION SERVICES		
		ECONOMIC RELATIONS BETWEEN THE UNITED STATES AND KOREA		12.36
	82	LOUISA KOCH:		
		NOV. 17-18, 1988:		
		REGISTRATION FEE TO ATTEND THE CRS LEGISLATIVE INSTITUTE HELD IN RICHMOND VA		80.00
	83	PAUL B MANCHESTER:		
		DEC. 28-30, 1988:		
		POA WASHINGTON DC TO NEW YORK NY AND RETURN, 440 MILES AT $.225 PER MILE	99.00	
		TOLLS	23.00	
		PARKING	53.00	
		REGISTRATION FEE TO ATTEND THE AMERICAN ECONOMIC ASSN SEMINAR HELD IN NEW YORK	25.00	
		PER DIEM EXPENSES, 3 DAYS	325.56	
				525.56
	84	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		JAN. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES(PHOTO AND RECORDING)		4.35
	85	SIDNEY KRAMER BOOKS INC:		
		FEB. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		
		RURAL SOUTH IN CRISIS		35.25

JOINT ECONOMIC COMMITTEE

FISCAL YEAR 1989

1989			
MAR. 14	86	SIDNEY KRAMER BOOKS INC:	
		FEB. 6-15, 1989:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,	
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	$84.40
	87	SOFTWARE SPECIALIST:	
		FEB. 6-10, 1989:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		COMPUTERS(HARDWARE AND SOFTWARE)	427.00
	88	WESTERN UNION:	
		JAN. 4, 1989:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING	
		TO OFFICIAL BUSINESS	43.23
MAR. 21	89	BUSINESS WEEK:	
		JAN. 15, 1989 - JAN. 14, 1992:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,	
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	94.95
	90	FINANCIAL TIMES:	
		JAN. 14, 1989 - JAN. 20, 1990:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,	
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES - 2	730.00
	91	TIME:	
		NOV. 1, 1988 - OCT. 31, 1989:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,	
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	25.74
MAR. 22	92	FORTUNE MAGAZINE:	
		JAN. 24, 1989 - JAN. 23, 1990:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,	
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	84.78
	93	NEW REPUBLIC:	
		JAN. 20, 1989 - JAN. 19, 1990:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,	
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	99.00
	94	WALL STREET JOURNAL:	
		APR. 13, 1989 - APR. 12, 1990:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,	
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	129.00
MAR. 23	95	SERGEANT AT ARMS U S SENATE:	
		OCT. 28, 1988 - JAN. 20, 1989:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		COMMUICATIONS EQUIPMENT AND SERVICES	222.74
MAR. 31	96	BURRELLES:	
		JAN. 3-30, 1989:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,	
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	1,175.44
	97	CAPITOL PUBLICATIONS INC:	
		DEC. 11, 1988 - DEC. 10, 1989:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,	
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	
		BLUE CHIP ECONOMIC INDICATORS	238.00
	98	CONGRESSIONAL CLEARINGHOUSE ON THE FUTURE:	
		JAN. 1, 1989 - DEC. 31, 1990:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,	
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	500.00
	99	ECONOMIC OUTLOOK:	
		JAN. 1 - DEC. 31, 1989:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,	
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	29.00
	100	SOUTHWEST DISTRIBUTION INC:	
		DEC. 21, 1988 - APR. 1, 1989:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,	
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	81.00
	101	SOUTHWEST DISTRIBUTION INC:	
		DEC. 14, 1988 - APR. 1, 1989:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,	
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	487.00
	102	TAX ANALYSTS:	
		FEB. 6 - AUG. 27, 1989:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,	
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	
		TAX NOTES	309.50
	103	WALL STREET JOURNAL:	
		JAN. 31, 1989 - JAN. 30, 1990:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,	
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES - 5	387.00
	104	WASHINGTON POST:	
		MAR. 1, 1989 - FEB. 28, 1990:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,	
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	62.40

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

JOINT ECONOMIC COMMITTEE

FISCAL YEAR 1989

1989 MAR. 31	105	PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $43,754.84 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	$251,106.19
GROSS DISBURSEMENTS			$1,379,279.98

OFFICE OF SENATE LEGAL COUNSEL

FISCAL YEAR 1988

1988				
OCT. 20	159	FEDERAL EXPRESS CORP:		
		SEP. 13, 1988:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING:		
		ALBUQUERQUE NM - 2 SHIPMENTS	$33.00	
		LAS CRUCES NM - 9 SHIPMENTS	137.00	
		ROSWELL NM	14.00	
		ALAMOGORDO NM	14.00	
		SANTA FE NM - 3 SHIPMENTS	42.00	
		RUIDOSO NM - 2 SHIPMENTS	28.00	
		MESQUITE NM	19.00	
		AUSTIN TX	14.00	
				$301.00
	160	JONES AND ASSOC:		
		SEP. 19, 1988:		
		STENOGRAPHICALLY REPORTING AND TRANSCRIBING HEARING:		
		53 PAGES AT $1.25 PER PAGE	66.25	
		3 COPIES AT $.25 PER PAGE	.75	
		POSTAGE	30.00	
				97.00
	161	KEEPER OF STATIONERY U S SENATE:		
		SEP. 14-21, 1988:		
		STATIONERY SUPPLIES		104.15
	162	SUPERINTENDENT OF DOCUMENTS:		
		SEP. 20, 1988:		
		1 COPY OF PUBLIC PAPERS OF THE PRESIDENTS OF THE U S - RONALD REAGAN		34.00
	163	WEST PUBLISHING CO:		
		AUG. 1-31, 1988:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		189.34
OCT. 25	164	MORGAN J FRANKEL:		
		SEP. 14-18, 1988:		
		AIRFARE WASHINGTON DC TO EL PASO TX AND RETURN	394.00	
		RENTAL AUTO EL PASO TO LAS CRUCES NM AND RETURN	63.60	
		GASOLINE	10.00	
		TAXI	18.00	
		PER DIEM EXPENSES, 3 DAYS	118.23	
				603.83
OCT. 31	165	FALCON EXPRESS:		
		SEP. 19, 1988:		
		MESSENGER SERVICE		19.95
	166	MEAD DATA CENTRAL:		
		SEP. 1-30, 1988:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		227.20
	167	FEDERAL EXPRESS CORP:		
		SEP. 13-22, 1988:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING:		
		SEP. 13: SANTA FE NM	14.00	
		SEP. 14: SAN FRANCISCO CA	28.50	
		SEP. 16, 19: LAS CRUCES NM - 3 SHIPMENTS	47.00	
		SEP. 16: AUSTIN TX	14.00	
		SEP. 22: DEDHAM MA	14.00	
				117.50
NOV. 15	168	WEST PUBLISHING CO:		
		SEP. 13, 1988:		
		1 COPY OF THE FOLLOWING:		
		U S CODE ANNOTATED 1989 POCKET PARTS	568.50	
		FEDERAL REPORTER VOLUMES 852-880	717.75	
		FEDERAL SUPPLEMENT VOLUMES 688-718	767.25	
		FEDERAL PRACTICE DIGEST	131.00	
		FEDERAL PRACTICE AND PROCEDURE	257.00	
		FEDERAL RULES DECISION 119-126 AND ADVANCE SHEETS	261.00	
		SUPREME COURT REPORTER	157.50	
		(LESS DISCOUNT)	-57.20	
				2,802.80
	169	WEST PUBLISHING CO:		
		SEP. 1-30, 1988:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		528.82
	170	FEDERAL EXPRESS CORP:		
		SEP. 13-26, 1988:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING:		
		SEP. 13: DEMING NM	21.00	
		SANTA FE NM	21.00	
		SEP. 18: BOSTON MA - 2 SHIPMENTS	28.00	
		NORFOLK MA	14.00	
		SEP. 23: PORTLAND ME	14.00	
		SEP. 26: TAHLEQUAH OK	14.00	
				112.00
NOV. 28	171	SERGEANT AT ARMS U S SENATE:		
		SEP. 14-18, 1988:		
		LONG DISTANCE TELEPHONE SERVICE		11.01
NOV. 30	172	FEDERAL EXPRESS CORP:		
		SEP. 29, 1988:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO PORTLAND ME		14.00
1989				
JAN. 31	173	AMERICAN BAR ASSN:		
		SEP. 30, 1988 - MAY 31, 1989:		
		SUBSCRIPTION TO PREVIEW OF U S SUPREME COURT CASES		95.00
	174	SERGEANT AT ARMS U S SENATE:		
		AUG. 1-26, 1988:		
		LONG DISTANCE TELEPHONE CALLS		8.31

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

OFFICE OF SENATE LEGAL COUNSEL

FISCAL YEAR 1988

1989			
MAR. 14	175	MORGAN J FRANKEL:	
		SEP. 23, 1988:	
		INTERDEPARTMENTAL TRANSPORTATION:	
		TAXI	$2.50
GROSS DISBURSEMENTS			$5,268.41

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

OFFICE OF SENATE LEGAL COUNSEL

FISCAL YEAR 1989

1988				
OCT. 20	1	HARVARD LAW REVIEW:		
		NOV. 1, 1988 - JUN. 30, 1989:		
		SUBSCRIPTION		$36.00
	2	CONGRESSIONAL QUARTERLY INC:		
		OCT. 1, 1988 - SEP. 30, 1989:		
		SUBSCRIPTION		715.00
OCT. 31	3	BNA BOOKS:		
		OCT. 6, 1988:		
		1 COPY OF DIRECTORY OF STATE COURTS, JUDGES AND		
		CLERKS		53.72
	4			
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING		
		AGENCY CONTRIBUTIONS OF $4,207.64		34,806.78
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 15	5	FEDERAL EXPRESS CORP:		
		OCT. 4-6, 1988:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE		
		FOLLOWING:		
		OCT. 4, 5, 6: CLEVELAND OH - 3 SHIPMENTS	$93.00	
		OCT. 5, 6: BUFFALO NY - 2 SHIPMENTS	34.00	
			---	127.00
	6	BUREAU OF NATIONAL AFFAIRS INC:		
		DEC. 18, 1988 - DEC. 18, 1989:		
		SUBSCRIPTION TO		407.00
		LAWYERS MANUAL ON PROFESSIONAL CONDUCT		
	7	KEEPER OF STATIONERY U S SENATE:		
		OCT. 4-24, 1988:		
		STATIONERY SUPPLIES		116.10
	8	SHEPARDS MCGRAW HILL:		
		OCT. 1, 1988 - SEP. 30, 1989:		
		SUBSCRIPTION TO THE FOLLOWING:		
		FEDERAL CITATIONS	275.00	
		U S CITATIONS	240.00	
		SHIPPING	30.00	
			---	545.00
	9	U S GOVERNMENT PRINTING OFFICE:		
		OCT. 20, 1988:		
		1 COPY OF U S REPORTS		33.00
NOV. 18	10	LEGAL TIMES:		
		OCT. 1, 1988 - SEP. 30, 1989:		
		SUBSCRIPTION		95.00
NOV. 30	11	CONGRESSIONAL QUARTERLY INC:		
		NOV. 3, 1988:		
		1 SET OF BINDERS		38.95
	12	FEDERAL EXPRESS CORP:		
		OCT. 7-17, 1988:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE		
		FOLLOWING:		
		OCT. 7, 17: BUFFALO NY - 2 SHIPMENTS	25.00	
		OCT. 17: CLEVELAND OH - 2 SHIPMENTS	28.00	
			---	53.00
	13	MATTHEW BENDER AND CO INC:		
		NOV. 2, 1988:		
		1 COPY OF MOORES FEDERAL PRACTICE AND PROCEDURE		
		MANUAL		94.10
	14	VU TEXT INFORMATION SERVICES INC:		
		OCT. 19, 1988:		
		COMPUTER INFORMATION SERVICES		25.44
	15			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988 INCLUDING		
		AGENCY CONTRIBUTIONS OF $4,174.77		34,773.91
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 8	16	COLUMBIA LAW REVIEW:		
		JAN. 1 - DEC. 31, 1989:		
		SUBSCRIPTION		36.00
	17	FEDERAL EXPRESS CORP:		
		OCT. 28 - NOV. 3, 1988:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE		
		FOLLOWING:		
		OCT. 28: SAN FRANCISCO CA	14.00	
		OCT. 31, NOV. 2, 3: BOSTON MA - 3 SHIPMENTS	42.00	
			---	56.00
	18	FEDERAL EXPPESS CORP:		
		OCT. 5-7, 1988:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE		
		FOLLOWING:		
		OCT. 5: CLEVELAND OH	22.75	
		OCT. 6, 7: BOSTON MA - 3 SHIPMENTS	44.00	
			---	66.75
	19	MATTHEW BENDER AND CO INC:		
		OCT. 1, 1988 - SEP. 30, 1989:		
		SUBSCRIPTION TO THE FOLLOWING:		
		BENDERS FEDERAL PRACTICE FORMS	550.00	
		MORRES FEDERAL PRACTICE	860.00	
		WEINSTEINS EVIDENCE	545.00	
			---	1,955.00
	20	U S GOVERNMENT PRINTING OFFICE:		
		OCT. 1, 1988 - JUN. 30, 1989:		
		SUBSCRIPTION TO		
		SUPREME COURT OF THE U S INDIVIDUAL SLIP OPINIONS		176.00
DEC. 14	21	FEDERAL EXPRESS CORP:		
		NOV. 7-8, 1988:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE		
		FOLLOWING:		
		NOV. 7: PORTLAND ME - 2 SHIPMENTS	40.50	
		NOV. 8: SAN FRANCISCO CA	23.00	
			---	63.50

OFFICE OF SENATE LEGAL COUNSEL

FISCAL YEAR 1989

1988				
DEC. 14	22	SHEPARDS MCGRAW HILL: NOV. 21, 1988: 1 COPY OF U S CITATIONS		$453.60
DEC. 20	23	WEST PUBLISHING CO: OCT. 1-31, 1988: COMPUTER SERVICES		602.79
DEC. 29	24	KEEPER OF STATIONERY U S SENATE: NOV. 1-21, 1988: STATIONERY SUPPLIES		13.07
	25	SUPERINTENDENT OF DOCUMENTS: NOV. 30, 1988: 2 COPIES OF U S COURT DIRECTORY		34.00
	26	STATE HISTORICAL SOCIETY OF WISCONSIN: DEC. 8, 1988: 1 COPY OF DOCUMENTARY HISTORY OF THE RATIFICATION OF THE CONSTITUTION		124.40
	27	MEAD DATA CENTRAL: OCT. 1-31, 1988: COMPUTER SERVICES		250.88
	28	FEDERAL EXPRESS CORP: NOV. 21, 1988: SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO RICHMOND VA		14.00
	29	FEDERAL EXPRESS CORP: OCT. 17 - NOV. 4, 1988: SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING: OCT. 17: CLEVELAND OH	$14.00	
		NOV. 4: BUFFALO NY	14.00	
				28.00
	30	NATIONAL NEWS AGENCY: JAN. 1 - DEC. 31, 1989: NEWSPAPERS		235.50
	31	PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $4,144.18 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		34,743.32
1989				
JAN. 11	32	YALE LAW JOURNAL: NOV. 1, 1988 - JUL. 31, 1989: SUBSCRIPTION		36.00
JAN. 12	33	KEEPER OF STATIONERY U S SENATE: DEC. 2-16, 1988: STATIONERY SUPPLIES		491.81
JAN. 24	34	FALCON EXPRESS: NOV. 7, 1988: MESSENGER SERVICE		14.40
	35	LIBRARY OF CONGRESS: OCT. 1, 1988 - SEP. 30, 1989: ADMINSTRATIVE COSTS TO SUPPORT FEDLINK OPERATIONS		100.00
	36	MEAD DATA CENTRAL: NOV. 1-30, 1988: COMPUTER INFORMATION SERVICES		75.00
	37	SHEPARDS MCGRAW HILL: DEC. 22, 1988: 1 COPY OF 1988 SUPPLEMENT FEDERAL INFORMATION DISCLOSURE		76.25
	38	SUPERINTENDENT OF DOCUMENTS: DEC. 13, 1988: 1 COPY OF U S REPORTS VOLUME 474		34.00
	39	SUPERINTENDENT OF DOCUMENTS: NOV. 29, 1988: 1 COPY OF INDEX DIGEST DECISION OF THE COMPTROLLER GENERAL OF THE UNITED STATES OCT. 1981 - SEP. 1986		31.00
	40	WEST PUBLISHING CO: NOV. 1-30, 1988: COMPUTER INFORMATION SERVICES		258.15
	41	ACE FEDERAL REPORTERS INC: DEC. 2, 1988: 1 COPY OF UNITED TRANSPORTATION VS SPRINGFIELD TERMINAL RAILWAY CO DEPOSITION		106.50
JAN. 30	42	FALCON EXPRESS: DEC. 15-30, 1988: MESSENGER SERVICE		41.40
	43	FEDERAL EXPRESS CORP: DEC. 14-19, 1988: SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING: DEC. 14: SEATTLE WA	14.00	
		DEC. 15: PORTLAND ME	14.00	
		DEC. 19: RICHMOND VA	14.00	
				42.00
	44	FEDERAL EXPRESS CORP: DEC. 9-14, 1988: DEC. 9, 14: SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO BOSTON MA - 2 SHIPMENTS		28.25
JAN. 31	45	FEDERAL EXPRESS CORP: DEC. 22, 1988: SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO BOSTON MA		14.00
	46	PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $4,924.96 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		35,310.79

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

OFFICE OF SENATE LEGAL COUNSEL

FISCAL YEAR 1989

1989				
FEB. 13	47	FALCON EXPRESS:		
		OCT. 3-19, 1988:		
		MESSENGER SERVICE		$20.10
	48	FEDERAL EXPRESS CORP:		
		DEC. 30, 1988:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO PORTLAND ME - 2 SHIPMENTS		25.75
	49	MEAD DATA CENTRAL:		
		DEC. 1-31, 1988:		
		COMPUTERIZED INFORMATION SYSTEMS		79.87
	50	WEST PUBLISHING CO:		
		DEC. 1-31, 1988:		
		COMPUTER INFORMATION SERVICES		587.91
FEB. 14	51	KEEPER OF STATIONERY U S SENATE:		
		JAN. 4-18, 1989:		
		STATIONERY SUPPLIES		201.47
FEB. 16	52	RULES SERVICE CO:		
		MAR. 1, 1989 - FEB. 28, 1990:		
		SUBSCRIPTION TO DC COURT RULES AND ALL CITATIONS		81.00
FEB. 22	53	JOHNS HOPKINS UNIVERSITY PRESS:		
		JAN. 23, 1989:		
		1 COPY OF DOCUMENTARY HISTORY OF THE FIRST FEDERAL CONGRESS OF THE UNITED STATES OF AMERICA		41.31
	54	SUPERINTENDENT OF DOCUMENTS:		
		JAN. 31, 1989:		
		1 COPY OF PUBLIC PAPERS OF THE PRESIDENTS OF THE UNITED STATES 1985		30.00
FEB. 27	55	FALCON EXPRESS:		
		JAN. 5-31, 1989:		
		MESSENGER SERVICE		66.05
FEB. 28	56	FEDERAL EXPRESS CORP:		
		JAN. 24, 1989:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO NEW YORK NY		9.75
	57	MICHIE CO:		
		FEB. 10, 1989:		
		1 COPY OF D C COURT RULES ANNOTATED		10.37
	58			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $4,810.66		34,486.20
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 14	59	MICHAEL DAVIDSON:		
		FEB. 24, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		7.00
	60	FEDERAL EXPRESS CORP:		
		JAN. 27, 1989:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING:		
		CHAMPAIGN IL	9.75	
		MINNEAPOLIS MN	9.75	
		DENVER CO	9.75	
		CHICAGO IL	9.75	
				39.00
	61	MORGAN J FRANKEL:		
		OCT. 12, 1988 - FEB. 20, 1989:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	36.30	
		OCT. 14: AIRFARE WASHINGTON DC TO BOSTON MA AND RETURN	158.50	
		TAXI	70.50	
		PER DIEM EXPENSES, 1 DAY	29.47	
		1 COPY OF SUPREME COURT DOCUMENT	.90	
		FEB. 15-20: AIRFARE WASHINGTON DC TO SAN FRANCISCO CA AND RETURN	462.00	
		TAXI, BUS AND SUBWAY	46.20	
		FEB. 15-17: PER DIEM EXPENSES, 3 DAYS	142.61	
				946.48
	62	WEST PUBLISHING CO:		
		JAN. 1-31, 1989:		
		COMPUTER SERVICES		359.57
MAR. 20	63	MATTHEW BENDER AND CO INC:		
		FEB. 1, 1989 - JAN. 31, 1990:		
		SUBSCRIPTION TO FEDERAL LITIGATION GUIDE REPORTER		193.00
	64	MATTHEW BENDER AND CO INC:		
		FEB. 23, 1989:		
		1 COPY OF MOORE FEDERAL PRACTICE AND PROCEDURE MANUAL		59.90
	65	FEDERAL EXPRESS CORP:		
		FEB. 2, 1989:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO SAN FRANCISCO CA		24.25
	66	KEEPER OF STATIONERY U S SENATE:		
		FEB. 7-27, 1989:		
		STATIONERY SUPPLIES		567.55
MAR. 27	67	SERGEANT AT ARMS U S SENATE:		
		JAN. 13, 1989:		
		TELEFAX CHARGES		.82
MAR. 29	68	FALCON EXPRESS:		
		FEB. 8-22, 1989:		
		MESSENGER SERVICE		46.05
	69	YALE UNIVERSITY PRESS:		
		MAR. 10, 1989:		
		1 COPY OF IMPEACHMENT IN AMERICA		36.81

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

OFFICE OF SENATE LEGAL COUNSEL

FISCAL YEAR 1989

1989 MAR. 31	70	PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $4,810.65 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		$34,486.19
GROSS DISBURSEMENTS				$219,836.36

LEGISLATIVE COUNSEL

FISCAL YEAR 1988

1988 OCT. 20	82	WEST PUBLISHING CO:		
		AUG. 15 - SEP. 13, 1988:		
		1 COPY OF THE FOLLOWING:		
		FEDERAL DIGEST CS NEWS 1988	$105.00	
		FEDERAL REPORTER VOLUMES 845-847	74.25	
		FEDERAL SUPPLEMENT VOLUME 684	24.75	
		FEDERAL LABOR LAWS	19.50	
				$223.50
	83	WARREN GORHAM AND LAMONT INC:		
		OCT. 5, 1988:		
		1 COPY OF FEDERAL INCOME TAXATION OF CORPS AND SHAREHOLDERS		70.20
OCT. 25	84	KEEPER OF STATIONERY U S SENATE:		
		SEP. 14-29, 1988:		
		STATIONERY SUPPLIES		358.60
OCT. 27	85	GSA:		
		SEP. 1-30, 1988:		
		FTS LINE		15.00
NOV. 17	86	GSA:		
		AUG. 1-31, 1988:		
		FTS LINE		15.00
	87	GSA:		
		JUL. 1-31, 1988:		
		FTS LINE		15.00
NOV. 30	88	SERGEANT AT ARMS U S SENATE:		
		AUG. 29 - SEP. 23, 1988:		
		LONG DISTANCE TELEPHONE SERVICE		7.31
DEC. 14	89	WEST PUBLISHING CO:		
		SEP. 19-27, 1988:		
		1 COPY OF THE FOLLOWING:		
		U S CODE ANNOTATED TITLE 26 211-800	56.50	
		FEDERAL REPORTER VOLUME 848	24.75	
		FEDERAL SUPPLEMENT VOLUME 685	24.75	
				106.00
DEC. 15	90	SERGEANT AT ARMS U S SENATE:		
		MAY 18 - JUL. 21, 1988:		
		LONG DISTANCE TELEPHONE SERVICE		1.61
	91	SERGEANT AT ARMS U S SENATE:		
		JUL. 27 - AUG. 22, 1988:		
		LONG DISTANCE TELEPHONE SERVICE		22.14
		(SEE C D NO 186 DATED JAN. 6, 1989 FOR $18.63 COVERING PARTIAL REFUND OF THIS VOUCHER)		
GROSS DISBURSEMENTS				$834.36

LEGISLATIVE COUNSEL

FISCAL YEAR 1989

1988				
OCT. 31	1	WARREN GORHAM AND LAMONT INC:		
		OCT. 14, 1988:		
		1 COPY OF FEDERAL INCOME TAXATION OF CORPORATIONS		
		AND SHAREHOLDERS 1988 CUMULATIVE SUPPLEMENT		$70.20
	2			
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING		
		AGENCY CONTRIBUTIONS OF $18,325.24		138,483.74
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 15	3	AMERICAN SOCIETY OF INTERNATIONAL LAW:		
		JAN. 1 - DEC. 31, 1989:		
		SUBSCRIPTION TO INTERNATIONAL LEGAL MATERIALS		100.00
NOV. 30	4	KEEPER OF STATIONERY U S SENATE:		
		OCT. 4-31, 1988:		
		STATIONERY SUPPLIES		536.57
	5	GSA:		
		OCT. 1-31, 1988:		
		FTS LINE		15.00
	6			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988 INCLUDING		
		AGENCY CONTRIBUTIONS OF $17,695.43		137,853.93
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 8	7	INTREPRETER RELEASES:		
		JAN. 1 - DEC. 31, 1989:		
		SUBSCRIPTION		250.00
	8	WALL STREET JOURNAL:		
		FEB. 25, 1989 - FEB. 24, 1990:		
		SUBSCRIPTION		119.00
DEC. 14	9	SHEPARDS MCGRAW HILL:		
		NOV. 21, 1988:		
		1 COPY OF U S CITATIONS CASES VOLUMES 8-12		453.60
	10	WEST PUBLISHING CO:		
		OCT. 17 - NOV. 11, 1988:		
		1 COPY OF THE FOLLOWING:		
		FEDERAL REPORTER VOLUMES 850-852	$74.25	
		FEDERAL SUPPLEMENT VOLUMES 687-688	49.50	
		SUPREME COURT REPORTS	117.50	
				241.25
	11	WEST PUBLISHING CO:		
		OCT. 4-11, 1988:		
		1 COPY OF THE FOLLOWING:		
		FEDERAL REPORTER VOLUME 849	24.75	
		FEDERAL SUPPLEMENT VOLUME 686	24.75	
				49.50
DEC. 20	12	KEEPER OF STATIONERY U S SENATE:		
		OCT. 28, 1988:		
		EXCESS PHOTOCOPIES		695.20
	13	KEEPER OF STATIONERY U S SENATE:		
		NOV. 2-21, 1988:		
		STATIONERY SUPPLIES		147.00
DEC. 29	14			
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING		
		AGENCY CONTRIBUTIONS OF $17,676.75		138,468.57
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1989				
JAN. 11	15	WASHINGTON POST:		
		DEC. 20, 1988 - DEC. 19, 1989:		
		SUBSCRIPTION		62.40
JAN. 12	16	GSA:		
		NOV. 1-30, 1988:		
		FTS LINE		15.00
JAN. 24	17	LAWYERS COOPERATIVE PUBLISHING CO:		
		OCT. 18, 1988:		
		1 COPY OF AMERICAN JURISPRUDENCE 1989 SUPPLEMENT		302.25
	18	LAWYERS COOPERATIVE PUBLISHING CO:		
		OCT. 18, 1988:		
		1 COPY OF AMERICAN JURISPRUDENCE VOLUMES 31, 57A,		
		57B, 58, GENERAL INDEX VOLUMES 1-4		376.50
	19	WARREN GORHAM AND LAMONT INC:		
		OCT. 14, 1988:		
		1 COPY OF FEDERAL INCOME TAXATION OF CORPORATIONS		
		AND SHAREHOLDERS 1988	74.20	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-70.20	
				4.00
	20	KEEPER OF STATIONERY U S SENATE:		
		DEC. 6-28, 1988:		
		STATIONERY SUPPLIES		96.10
JAN. 31	21	SERGEANT AT ARMS U S SENATE:		
		OCT. 28 - NOV. 1, 1988:		
		LONG DISTANCE TELEPHONE SERVICE		1.80
	22	SERGEANT AT ARMS U S SENATE:		
		DEC. 14, 1988:		
		LONG DISTANCE TELEPHONE SERVICE		.46
	23	GSA:		
		DEC. 1-31, 1988:		
		FTS LINE		15.00
	24	WEST PUBLISHING CO:		
		NOV. 16 - DEC. 13, 1988:		
		1 COPY OF THE FOLLOWING:		
		FEDERAL SUPPLEMENT VOLUMES 689-691	74.25	
		FEDERAL REPORTER VOLUMES 853-855	74.25	
		U S CODE ANNOTATED TITLE 28 SECTIONS 801-2000	39.00	
				187.50
	25			
		PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $22,170.77		145,127.51
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

LEGISLATIVE COUNSEL

FISCAL YEAR 1989

1989				
FEB 13	26	MICHIE CO: JAN. 27, 1989: 1 COPY OF D C COURT RULES		$10.85
	27	WEST PUBLISHING CO: DEC. 16, 1988 - JAN. 13, 1989: 1 COPY OF THE FOLLOWING: FEDERAL SUPPLEMENT VOLUMES 692-694	$74.25	
		FEDERAL REPORTER VOLUMES 856-857	49.50	
				123.75
FEB 16	28	SHEPARDS MCGRAW HILL: FEB. 1, 1989: 1 COPY OF THE FOLLOWING: FEDERAL CITATIONS	275.00	
		UNITED STATES CITATIONS CASES AND STATUTES	240.00	
		SHIPPING	30.00	
				545.00
FEB 21	29	KEEPER OF STATIONERY U S SENATE: JAN. 2-26, 1988: STATIONERY SUPPLIES		596.11
FEB 27	30	GSA: JAN. 1-31, 1989: FTS LINE		15.00
	31	MICHIE CO: JAN. 1 - DEC. 31, 1989: SUBSCRIPTION TO DC ADVANCED ANNOTATED SERVICE		38.90
FEB 28	32	PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $22,246.88 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		145,203.62
MAR 14	33	CALLAGHAN AND CO: FEB. 24, 1989: 1 COPY OF SUTHERLAND STATUTORY CONSTRUCTION POCKET PARTS		134.87
	34	SHEPARDS MCGRAW HILL: FEB. 24, 1989: 1 COPY OF AGRICULTURAL LAW POCKET PART		64.50
	35	WEST PUBLISHING CO: JAN. 20 - FEB. 15, 1989: 1 COPY OF THE FOLLOWING: FEDERAL REPORTER VOLUMES 858-860	74.25	
		FEDERAL SUPPLEMENT VOLUMES 695-696	49.50	
				123.75
MAR 20	36	COMMERCE CLEARING HOUSE INC: JAN. 1 - DEC. 31, 1989: SUBSCRIPTION TO UNEMPLOYMENT INSURANCE FEDERAL		394.00
	37	COMMERCE CLEARING HOUSE INC: JAN. 1 - DEC. 31, 1989: SUBSCRIPTION TO CODE AND REGULATIONS		279.00
	38	COMMERCE CLEARING HOUSE INC: JAN. 1 - DEC. 31, 1989: SUBSCRIPTION TO MEDICARE MEDICAID GUIDE		581.00
	39	COMMERCE CLEARING HOUSE INC: JAN. 1 - DEC. 31, 1989: SUBSCRIPTION TO CODE AND REGULATIONS		279.00
	40	COMMERCE CLEARING HOUSE INC: JAN. 1 - DEC. 31, 1989: SUBSCRIPTION TO CONGRESSIONAL INDEX		530.00
MAR 27	41	GSA: FEB. 1-28, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES		15.00
MAR 31	42	PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $22,246.91 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		145,203.65
GROSS DISBURSEMENTS				$857,809.08

MISCELLANEOUS ITEMS

RADIO AND TELEVISION COVERAGE OF SENATE PROCEEDINGS AS AUTHORIZED BY S. RES. 28, AGREED TO 2/27/86

1988			
OCT. 13	51	CITY LIGHTS INC:	
		JUL. 8, 1988:	
		ELECTRONIC SUPPLIES	$2,815.54
NOV. 15	54	ROSNER TELEVISION SYSTEMS INC:	
		AUG. 1-31, 1988:	
		SERVICES RENDERED ON A CONTRACT FEE BASIS	2,115.04
	55	SALEM TECHNICAL SERVICES:	
		AUG. 1-31, 1988:	
		SERVICES RENDERED ON A CONTRACT FEE BASIS	6,257.70
	56	SALEM TECHNICAL SERVICES:	
		JUL. 1-31, 1988:	
		SERVICES RENDERED ON A CONTRACT FEE BASIS	9,663.97
NOV. 16	57	ROSNER TELEVISION SYSTEMS INC:	
		SEP. 1-30, 1988:	
		SERVICES RENDERED ON A CONTRACT FEE BASIS	1,265.90
	58	SHALLCO INC:	
		AUG. 18, 1988:	
		ELECTRONIC SUPPLIES	20.00
NOV. 30	59	IKEGAMI ELECTRONICS INC:	
		OCT. 4, 1988:	
		ELECTRONIC SUPPLIES	61.95
	60	MAURICE ELECTRICAL SUPPLY CO INC:	
		OCT. 4, 1988:	
		ELECTRICAL SUPPLIES	394.63
	61	PEIRCE PHELPS INC:	
		AUG. 26, 1988:	
		ELECTRONIC SUPPLIES	256.00
	62	PREMIER METAL PRODUCTS CO:	
		JUL. 22, 1988:	
		ELECTRONIC SUPPLIES	1,877.28
	63	ROSNER TELEVISION SYSTEMS INC:	
		OCT. 1-31, 1988:	
		SERVICES RENDERED ON A CONTRACT FEE BASIS	1,833.25
DEC. 16	64	SHURE BROTHERS INC:	
		AUG. 23, 1988:	
		ELECTRONIC SUPPLIES	2,685.00
1989			
JAN. 17	66	TEKTRONIX INC:	
		NOV. 15, 1988:	
		1 PORTABLE CABINET	88.20
JAN. 26	68	MAURICE ELECTRICAL SUPPLY CO:	
		DEC. 1, 1988:	
		10 TWIST LOCK PLUGS	55.40
	69	ROSNER TELEVISION SYSTEMS INC:	
		NOV. 1-30, 1988:	
		SERVICES RENDERED ON A CONTRACT FEE BASIS	6,837.80
	70	TOPAZ INC:	
		AUG. 9, 1988:	
		1 POWER CONDITIONER	1,173.08
JAN. 30	71	GRASS VALLEY GROUP INC:	
		DEC. 9, 1988:	
		1 CABLE ASSEMBLY	226.70
	72	IMERO FIORENTINO ASSOC INC:	
		DEC. 6, 1988:	
		ADJUSTMENT TO SENATE TELEVISION LIGHTING SYSTEM	825.00
JAN. 31	74	CRENLO INC:	
		JAN. 10, 1989:	
		1,000 MACHINE SCREWS WITH WASHERS	175.63
	75	SUTTER INTERNATIONAL EQUIPMENT CORP:	
		JUL. 7, 1987:	
		SERVICES RENDERED ON A CONTRACT FEE BASIS	54,971.00
FEB. 22	77	WILTRONIX INC SALES CO:	
		JAN. 17, 1989:	
		1 GENERATOR	2,495.00
FEB. 23	78	ROSNER TELEVISION SYSTEMS INC:	
		DEC. 1-31, 1988:	
		SERVICES RENDERED ON A CONTRACT FEE BASIS	8,503.00
	79	SALEM TECHNICAL SERVICES:	
		SEP. 1-30, 1988:	
		SERVICES RENDERED ON A CONTRACT FEE BASIS	7,039.91
	80	UNIVERSAL FIBER OPTICS INC:	
		AUG. 17, 1988:	
		1 CABLE	12,064.00
	81	UNIVERSAL FIBER OPTICS INC:	
		SEP. 28, 1988:	
		SPLICING OF FIBER OPTIC CABLES	850.00
FEB. 28	82	DEPERINI METAL FABRICATORS INC:	
		NOV. 29, 1988:	
		PANELS	145.34
	83	MIDWEST COMMUNICATIONS CORP:	
		FEB. 6, 1989:	
		REPAIRS TO CAMERAS	2,420.00
	84	UNIVERSAL FIBER OPTICS INC:	
		DEC. 19, 1988:	
		REPAIRS TO CABLES	1,200.00
MAR. 14	85	QUALITY ENGRAVING AND DESIGN INC:	
		FEB. 20, 1989:	
		194 LABELS	691.50
	86	ROSNER TELEVISION SYSTEMS INC:	
		JAN. 1-31, 1989:	
		SERVICES RENDERED ON A CONTRACT FEE BASIS	8,287.81

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

RADIO AND TELEVISION COVERAGE OF SENATE PROCEEDINGS AS AUTHORIZED BY S. RES. 28, AGREED TO 2/27/86

1989					
MAR. 14		87	UNIVERSAL FIBER OPTICS INC:		
			JAN. 31, 1989:		
			1 PANEL		$375.00
MAR. 31		88	DEPERINI METAL FABRICATORS INC:		
			OCT. 12, 1988:		
			ELECTRICAL PANELS		362.82
		89	PEIRCE PHELPS INC:		
			FEB. 15, 1989:		
			2 LABEL KITS		10.00
		90	UTAH SCIENTIFIC:		
			JAN. 10, 1989:		
			SHIPPING OF EQUIPMENT FROM SALT LAKE CITY U. TO WASHINGTON DC		23.25

SERGEANT AT ARMS (TELECOMMUNICATIONS)

1988					
OCT. 25		52	BELL ATLANTICOM SYSTEMS INC:		
			SEP. 30, 1986:		
			REIMBURSEMENT FOR THE SERVICES OF AN ON-SITE TECHNICIAN		37,850.00
NOV. 15		53	BELL ATLANTICOM SYSTEMS INC:		
			SEP. 30, 1988:		
			189 TELEPHONE SETS	$43,583.40	
			16 12 BUTTON TELEPHONE SETS	5,929.60	
			37 36 BUTTON ADD ON MODULES	32,745.00	
			65 SINGLE LINE SETS	2,275.00	
			4 SINGLE LINES	364.00	
			1161 TRANSFORMERS	63,855.00	
				----------	148,752.00
DEC. 27		65	BELL ATLANTICOM SYSTEMS INC:		
			OCT. 28, 1988:		
			5 TELEPHONE SETS	1,153.00	
			2 BUTTON ADD-ONS	1,770.00	
			2 12BT SETS	741.20	
			7 ASH SETS	245.00	
			1 SPEAKER MODULE	150.00	
			4 TRANSFORMERS	220.00	
				----------	4,279.20
1989					
JAN. 24		67	BELL ATLANTICOM SYSTEMS INC:		
			SEP. 30, 1986:		
			REIMBURSEMENT FOR ON-SITE TECHNICIAN		7,903.00
JAN. 31		73	BELL ATLANTICOM SYSTEMS INC:		
			DEC. 19-28, 1988:		
			552 PERSONAL TELEPHONE SETS	127,291.20	
			100 36 BUTTON ADD-ONS	88,500.00	
			114 12 BUTTON SETS	42,248.40	
			214 TRANSFORMERS	11,770.00	
			86 UNITY I ASHS	3,010.00	
			9 UNITY IIIS	819.00	
			2 SPEAKER MODULES	300.00	
				----------	273,938.80
FEB. 15		76	C & P:		
			SEP. 30, 1986:		
			2,517 PORTS FOR VOICE AND DATA CENTREX		1,000,000.00
GROSS DISBURSEMENTS					$1,610,589.50

MISCELLANEOUS ITEMS

FISCAL YEAR 1987

SENATOR BOREN'S OFFICE (CITIES SHOWN ARE IN OKLAHOMA UNLESS OTHERWISE INDICATED)

1988					
OCT 17	20668	DAVID L BOREN:			
		OCT 10 - DEC 10, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		SERVICE CHARGES TO OFFICE CHECKING ACCOUNT PAID TO NS&T			
		BANK			$4 66
		(CHARGED TO FISCAL YEAR 1987 PER PL 85-58 APPROVED			
		JUNE 21, 1957)			
	20669	DAVID L BOREN:			
		OCT 10 - DEC 10, 1986:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		SERVICE CHARGES TO OFFICE CHECKING ACCOUNT PAID TO NS&T			
		BANK			5 90
	20670	DAVID L BOREN:			
		APR 10 - SEP 10, 1986:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		SERVICE CHARGES TO OFFICE CHECKING ACCOUNT PAID TO NS&T			
		BANK			7 11
		(CHARGED TO FISCAL YEAR 1987 PER PL 85-58 APPROVED			
		JUNE 21, 1957)			
	20671	DAVID L BOREN:			
		JAN 9 - SEP 10, 1987:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		SERVICE CHARGES TO OFFICE CHECKING ACCOUNT PAID TO NS&T			
		BANK			14 57
OCT 20	20673	DAVID L BOREN:			
		FEB 8 - JUN 10, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		SERVICE CHARGES TO OFFICE CHECKING ACCOUNT PAID TO NS&T			
		BANK			10 28
		(CHARGED TO FISCAL YEAR 1987 PER PL 85-58 APPROVED			
		JUNE 21, 1957)			

SENATOR BUMPERS' OFFICE (CITIES SHOWN ARE IN ARKANSAS UNLESS OTHERWISE INDICATED)

1988					
OCT 27	20675	DALE BUMPERS:			
		JUL 24 - SEP 30, 1987:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		INFORMATIONAL TAPES PURCHASED FROM SENATE RECORDING			
		STUDIO	$39 00		
		246 PHOTOS AND 1 ORIGINAL COPY PURCHASED FROM SENATE			
		PHOTOGRAPHIC STUDIO	146 05		
			----------		185 05

SENATOR CHILES'S OFFICE (CITIES SHOWN ARE IN FLORIDA UNLESS OTHERWISE INDICATED)

1988					
OCT 17	20672	LAWTON CHILES:			
		JAN 5 - APR 28, 1987:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		6 PHOTOGRAPHS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO			136 00

SENATOR CONRAD'S OFFICE (CITIES SHOWN ARE IN NORTH DAKOTA UNLESS OTHERWISE INDICATED)

1988					
NOV 30	20688	DEBRA J CALLAHAN:			
		MAR 13-16, 1987:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO BISMARCK AND RETURN	198 00		
		TAXI	12 00		
		TELEPHONE	3 46		
		PER DIEM EXPENSES, 4 DAYS	122 61		
		(LESS AMOUNT ON SEPARATE VOUCHER)	-213 71		
			----------		122 36
1989					
JAN 19	20705	KENT CONRAD:			
		SEP 12, 1987:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		REGISTRATION FEE FOR RUTH M ELBERT TO ATTEND THE HUMAN			
		RELATIONS SEMINAR HELD IN MOORHEAD PAID TO MOORHEAD			71 50
		VOCATIONAL TECHNICAL INSTITUTE			

SENATOR EXON'S OFFICE (CITIES SHOWN ARE IN NEBRASKA UNLESS OTHERWISE INDICATED)

1988					
OCT 27	20678	J J EXON:			
		SEP 16, 1987:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE			5 09

SENATOR GORE'S OFFICE (CITIES SHOWN ARE IN TENNESSEE UNLESS OTHERWISE INDICATED)

1989					
MAR 20	20708	ALBERT GORE JR:			
		FEB 23 - MAR 24, 1987:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE			21 66

SENATOR INOUYE'S OFFICE (CITIES SHOWN ARE IN HAWAII UNLESS OTHERWISE INDICATED)

1989					
JAN 11	20698	DANIEL K INOUYE:			
		APR 23 - JUN 30, 1987:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES			119 83

MISCELLANEOUS ITEMS

FISCAL YEAR 1987

SENATOR PROXMIRE'S OFFICE (CITIES SHOWN ARE IN WISCONSIN UNLESS OTHERWISE INDICATED)

1989					
FEB. 28	20706	WILLIAM PROXMIRE:			
		AUG. 7, 1987:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		500 PHOTOGRAPHS PURCHASED FROM MURAL PHOTO CORP			$265.00

SENATOR RIEGLE'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)

1988					
NOV. 15	20681	DONALD W RIEGLE JR:			
		MAY 29 - JUN. 25, 1987:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		3 CONTACT SHEETS AND 18 PHOTOS PURCHASED FROM SENATE			
		PHOTOGRAPHIC STUDIO			16.80
	20682	DONALD W RIEGLE JR:			
		JUL. 24 - AUG. 14, 1987:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		2 CONTACT SHEETS AND 71 PHOTOS PURCHASED FROM SENATE			
		PHOTOGRAPHIC STUDIO			58.20
	20683	DONALD W RIEGLE JR:			
		JUN. 26 - JUL. 23, 1987:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		2 CONTACT SHEETS AND 38 PHOTOS PURCHASED FROM SENATE			
		PHOTOGRAPHIC STUDIO			34.40
	20684	DONALD W RIEGLE JR:			
		APR. 30 - MAY 20, 1987:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		1 CONTACT SHEET AND 126 PHOTOS PURCHASED FROM SENATE			
		PHOTOGRAPHIC STUDIO			38.20
	20685	DONALD W RIEGLE JR:			
		AUG. 28 - SEP. 18, 1987:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		90 PHOTOS PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO			58.10

SENATOR ROTH'S OFFICE (CITIES SHOWN ARE IN DELAWARE UNLESS OTHERWISE INDICATED)

1988					
OCT. 31	20677	JOHN R GILES:			
		JUL. 1 - AUG. 11, 1987:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		JUL. 1, AUG. 6, 11: TRAIN FARE WILMINGTON TO			
		WASHINGTON DC AND RETURN - 3 TRIPS			190.50

SENATOR SARBANES' OFFICE (CITIES SHOWN ARE IN MARYLAND UNLESS OTHERWISE INDICATED)

1988					
NOV. 18	20687	L GREGORY PECORARO:			
		AUG. 22 - SEP. 29, 1987:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.155 PER MILE, BALTIMORE TO, IN AND AROUND THE			
		FOLLOWING AND RETURN:			
		AUG. 22: BOWIE, 78 MILES	$12.09		
		SEP. 3: FREDERICK, 97 MILES	15.04		
		SEP. 7: GREENBELT, 64 MILES	9.92		
		SEP. 13: PASADENA, 40 MILES	6.20		
		SEP. 25: TOWSON, 10 MILES	1.55		
		SEP. 29: GLEN BURNIE, 30 MILES	4.65		
		SEP. 18: POA WASHINGTON DC TO ANNAPOLIS TO BALTIMORE,			
		71 MILES AT $.155 PER MILE	11.01		
					60.46

SENATOR TRIBLE'S OFFICE (CITIES SHOWN ARE IN VIRGINIA UNLESS OTHERWISE INDICATED)

1988					
NOV. 18	20686	PAUL S TRIBLE JR:			
		NOV. 21, 1985:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN RICHMOND			
		PAID TO J SARGENT REYNOLDS			30.00
		(CHARGED TO FISCAL YEAR 1987 PER PL 85-58 APPROVED			
		JUNE 21, 1957)			

SENATOR WEICKER'S OFFICE (CITIES SHOWN ARE IN CONNECTICUT UNLESS OTHERWISE INDICATED)

1988					
OCT. 25	20674	HAMILTON D HARPER JR:			
		JAN. 6 - MAR. 14, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.205 PER MILE, HARTFORD TO THE FOLLOWING AND			
		RETURN:			
		JAN. 6, 29: BRIDGEPORT, 242 MILES - 2 TRIPS	49.60		
		JAN. 10, FEB. 4, 6, 20, MAR. 6: WATERBURY, 360			
		MILES - 5 TRIPS	73.80		
		JAN. 14: NEWTON, 112 MILES	22.96		
		JAN. 21, 22, FEB. 10: WINDSOR LOCKS, 90 MILES - 3			
		TRIPS	18.45		
		JAN. 30: STAMFORD, GREENWICH, 184 MILES	37.72		
		FEB. 11: HAMDEN, NEW CANAAN, STAMFORD, GREENWICH,			
		197 MILES	40.38		
		FEB. 28: WHITE PLAINS NY, 190 MILES	38.95		
		MAR. 14: NEWTON, WHITE PLAINS NY, GREENWICH,			
		201 MILES	41.20		
		(CHARGES TO FISCAL YEAR 1987 PER PL 85-58 APPROVED			
		JUNE 21, 1957)			323.06
NOV. 15	20678	HAMILTON D HARPER JR:			
		JAN. 21, 1986:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE HARTFORD TO WASHINGTON DC AND RETURN			114.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1987

SENATOR WEICKER'S OFFICE (CITIES SHOWN ARE IN CONNECTICUT UNLESS OTHERWISE INDICATED)

1988				
NOV 15	20679	HAMILTON D HARPER JR:		
		AUG. 24, 1987:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE HARTFORD TO WASHINGTON DC AND RETURN		$248.00
	20680	HAMILTON D HARPER JR:		
		DEC. 17, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE HARTFORD TO WASHINGTON DC AND RETURN		98.00
DEC. 12	20689	HAMILTON D HARPER JR:		
		MAR. 5 - APR. 15, 1987:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, HARTFORD TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		MAR. 5, 17, APR. 9: WATERBURY, 216 MILES - 3 TRIPS	$44.28	
		MAR. 10: BRIDGEPORT, 112 MILES	22.96	
		MAR. 24, APR. 7: NEWTON, 204 MILES - 2 TRIPS	41.82	
		APR. 15: TRUMBULL, 101 MILES	20.70	
			----------	129.76
	20690	HAMILTON D HARPER JR:		
		APR. 7 - MAY 15, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, HARTFORD TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		APR. 7: GREENWICH, STRATFORD, BRIDGEPORT,		
		GREENWICH, 291 MILES	59.66	
		APR. 11: WESTCHESTER AIRPORT NY, GREENWICH, 190		
		MILES	38.95	
		APR. 15: WATERBURY, 72 MILES	14.76	
		APR. 18, MAY 8: LAGUARDIA AIRPORT NY, NEW YORK NY,		
		GREENWICH, 500 MILES - 2 TRIPS	102.50	
		APR. 21: WALLINGFORD, 65 MILES	13.32	
		MAY 15: BRIDGEPORT, 121 MILES	24.80	
		(CHARGED TO FISCAL YEAR 1987 PER PL 85-58 APPROVED		
		JUNE 21, 1957)	----------	253.99
	20691	HAMILTON D HARPER JR:		
		MAR. 17 - APR. 4, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, HARTFORD TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		MAR. 17: GREENWICH, HAMDEN, GREENWICH, NEW YORK		
		NY, WESTCHESTER AIRPORT NY, WHITE PLAINS NY, 387 MILES	79.33	
		MAR. 19: BRISTOL, 40 MILES	8.20	
		MAR. 31: GREENWICH, NEW YORK NY, GREENWICH, 291		
		MILES	59.65	
		APR. 1: BRIDGEPORT, GREENWICH, STAMFORD,		
		GREENWICH, 280 MILES	57.40	
		APR. 3: WATERBURY, GREENWICH, NEW HAVEN, 233 MILES	47.76	
		APR. 2, 4: GREENWICH, 360 MILES - 2 TRIPS	73.80	
		(CHARGED TO FISCAL YEAR 1987 PER PL 85-58 APPROVED		
		JUNE 21, 1957)	----------	326.14
	20692	HAMILTON D HARPER JR:		
		MAY 26 - JUL. 15, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, HARTFORD TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		MAY 26: WESTCHESTER AIRPORT NY, GREENWICH, 190		
		MILES	38.95	
		JUN. 10: WINDSOR LOCKS, 30 MILES	6.15	
		JUN. 20: GREENWICH, 180 MILES	36.90	
		JUN. 26, 30, JUL. 15: WATERBURY, 216 MILES - 3		
		TRIPS	44.28	
		JUL. 1: STAMFORD, GREENWICH, 184 MILES	37.72	
		(CHARGED TO FISCAL YEAR 1987 PER PL 85-58 APPROVED		
		JUNE 21, 1957)	----------	164.00
	20693	HAMILTON D HARPER JR:		
		JAN. 9 - FEB. 27, 1987:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 9: POA WOODSTOCK TO, IN AND AROUND BOSTON MA		
		AND RETURN, 148 MILES AT $.205 PER MILE	30.34	
		POA, $.205 PER MILE, HARTFORD TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		FEB. 5, 24: BRIDGEPORT, 224 MILES - 2 TRIPS	45.92	
		FEB. 9, 12: WATERBURY, 144 MILES - 2 TRIPS	29.52	
		FEB. 18: WINDSOR LOCKS, 30 MILES	6.15	
		FEB. 27: WATERBURY, NEW HAVEN, 109 MILES	22.34	
			----------	134.27
	20694	HAMILTON D HARPER JR:		
		OCT. 10 - NOV. 3, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, HARTFORD TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		OCT. 10: WESTCHESTER AIRPORT NY, 190 MILES	38.95	
		OCT. 14: WATERBURY, 72 MILES	14.76	
		OCT. 17: WESTPORT, 140 MILES	28.70	
		OCT. 21: BRIDGEPORT, 121 MILES	24.80	
		OCT. 23: WINDSOR LOCKS, 30 MILES	6.15	
		OCT. 28: TORRINGTON, 65 MILES	13.32	
		OCT. 30: NEW HAVEN, 85 MILES	17.42	
		NOV. 3: NORWALK, 151 MILES	30.95	
			----------	175.05
DEC. 20	20698	HAMILTON D HARPER JR:		
		APR. 20 - MAY 15, 1987:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, HARTFORD TO, IN AND AROUND THE		
		[illegible]		

MISCELLANEOUS ITEMS

FISCAL YEAR 1987

SENATOR WEICKER'S OFFICE (CITIES SHOWN ARE IN CONNECTICUT UNLESS OTHERWISE INDICATED)

1988				
DEC. 20	20696	HAMILTON D HARPER JR: (CONTINUED)		
		APR. 20: NEW HAVEN, 93 MILES	$19.06	
		MAY 1: WHITE PLAINS NY, WESTPORT, 185 MILES	37.92	
		MAY 11: GREENWICH, 166 MILES	34.03	
		W HARTFORD, WINDSOR LOCKS, 57 MILES	11.68	
		MAY 14: WESTPORT, 127 MILES	26.03	
		MAY 15: WHITE PLAINS NY, 185 MILES	37.92	
		APR. 30: POA WOODSTOCK TO BOSTON MA AND RETURN, 148 MILES AT $.205 PER MILE	30.34	
				$196.98
	20697	HAMILTON D HARPER JR:		
		NOV. 4 - DEC. 19, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, HARTFORD TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 4: MERIDEN, 47 MILES	9.63	
		NOV. 5: NEW HAVEN, 85 MILES	17.42	
		NOV. 12: BRIDGEPORT, 121 MILES	24.80	
		DEC. 10: WINDSOR LOCKS, BERLIN, 60 MILES	12.30	
		DEC. 19: WATERFORD, 102 MILES	20.91	
				85.08
1989				
JAN. 12	20699	HAMILTON D HARPER JR:		
		AUG. 5-20, 1987:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, HARTFORD TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 5: GREENWICH, NEW YORK NY, 275 MILES	56.37	
		AUG. 7: BRIDGEPORT, 112 MILES	22.96	
		AUG. 8, 14: GREENWICH, 360 MILES - 2 TRIPS	73.80	
		AUG. 11: STONINGTON, 124 MILES	25.42	
		AUG. 12: GREENWICH, W HAVEN, GREENWICH, STAMFORD, 267 MILES	54.73	
		AUG. 20: WATERBURY, 72 MILES	14.76	
				248.04
	20700	HAMILTON D HARPER JR:		
		JUL. 4-16, 1987:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, HARTFORD TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 4: BRIDGEPORT, 112 MILES	22.96	
		JUL. 9, 16: NEWTOWN, 204 MILES - 2 TRIPS	41.82	
		JUL. 10: NEW HAVEN, 85 MILES	17.42	
		JUL. 11: GREENWICH, NORWALK, BRIDGEPORT, NORWALK, 234 MILES	47.97	
		JUL. 15: OLD SAYBROOK, WATERBURY, NEWTOWN, 141 MILES	28.90	
				159.07
	20701	HAMILTON D HARPER JR:		
		AUG. 7 - SEP. 25, 1986:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, HARTFORD TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 7: NEW BRITIAN, 30 MILES	6.15	
		AUG. 29: WATERBURY, 72 MILES	14.76	
		SEP. 15: WINDSOR LOCKS, 30 MILES	6.15	
		SEP. 24: E HAVEN, 115 MILES	23.57	
		SEP. 25: NEWTOWN, 112 MILES	22.96	
		(CHARGED TO FISCAL YEAR 1987 PER PL 85-58 APPROVED JUNE 21, 1957)		73.09
	20702	HAMILTON D HARPER JR:		
		MAY 19 - JUL. 3, 1987:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, HARTFORD TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 19: OLD SAYBROOK, 85 MILES	17.42	
		JUN. 12: NEW YORK NY, 240 MILES	49.20	
		JUN. 13: NEW BRITIAN, STAMFORD, 175 MILES	35.87	
		JUN. 16: BRIDGEPORT, 112 MILES	22.96	
		JUN. 18: NEWTOWN, 102 MILES	20.91	
		JUN. 24: WATERBURY, 72 MILES	14.76	
		JUL. 3: GREENWICH, WALLINGFORD, 192 MILES	39.36	
				200.48
	20703	HAMILTON D HARPER JR:		
		AUG. 22 - SEP. 17, 1987:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, HARTFORD TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 22: GREENWICH, WATERBURY, BRIDGEWATER, 244 MILES	50.02	
		AUG. 28: BRIDGEPORT, 112 MILES	22.96	
		SEP. 12: WESTON, 122 MILES	25.01	
		SEP. 13: GREENWICH, NEW YORK NY, 257 MILES	52.68	
		SEP. 15-16: GREENWICH, NEW YORK NY, GREENWICH, NEW BRITIAN, WINDSOR LOCKS, 303 MILES	62.11	
		SEP. 17: WATERBURY, 72 MILES	14.76	
				227.54
	20704	HAMILTON D HARPER JR:		
		JUL. 17 - AUG. 1, 1987:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, HARTFORD TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 17: WATERBURY, NEWTOWN, OLD SAYBROOK, 141 MILES	28.90	
		AUG. 20: GREENWICH, NEWTOWN, GREENWICH, 280 MILES	57.40	

MISCELLANEOUS ITEMS

FISCAL YEAR 1987

SENATOR WEICKER'S OFFICE (CITIES SHOWN ARE IN CONNECTICUT UNLESS OTHERWISE INDICATED)

1989				
JAN. 12	20704	HAMILTON D HARPER JR: (CONTINUED)		
		JUL. 23: BRIDGEPORT, 112 MILES	$22.96	
		JUL. 27: WINDSOR LOCKS, 30 MILES	6.15	
		JUL. 30: WATERBURY, 72 MILES	14.76	
		AUG. 1: STONINGTON, 124 MILES	25.42	
				$155.59

SENATOR WILSON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1989			
MAR. 20	20707	PETE WILSON:	
		SEP. 18, 1986:	
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE	
		FRAMING, MATTING AND SHIPPING OF PICTURE PAID TO FRAME OF MINE	217.92
		(CHARGED TO FISCAL YEAR 1987 PER P.L. 85-58 APPROVED JUNE 21, 1957)	

SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS OFFICIAL OFFICE EXPENSE ACCOUNTS

1988			
DEC. 16	20695	WESTERN UNION ELECTRONIC MAIL INC:	
		JUN. 1 - SEP. 30, 1987:	
		MAILGRAM SERVICES	392.75
			$5,379.20

GROSS DISBURSEMENTS

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1988

1988				
NOV. 17	6486	NO VOUCHER ISSUED UNDER THIS NUMBER		
ARMS CONTROL TREATY REVIEW SUPPORT OFFICE UNDER THE AUTHORITY OF S. RES. 348, AGREED TO 12/19/87				
1988				
DEC. 12	6493	ALDERSON REPORTING CO INC:		
		MAR. 30 - APR. 13, 1988:		
		MAGNETIC MEDIA CONTAINING TRANSCRIPTS OF HEARINGS HELD BEFORE THE COMITTEE ON FOREIGN RELATIONS AND THE COMMITTEE ON ARMED SERVICES		$504.75
	6494	GSA:		
		FEB. 1 - JUN. 30, 1988:		
		SECURE TELEPHONE SERVICE		1,272.90
DEC. 27	6517	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		FEB. 2-27, 1988:		
		8 PHOTOGRAPHS		72.00
COMMISSION ON THE BICENTENNIAL OF THE U S SENATE UNDER AUTHORITY OF S RES 352 AGRD TO 4/11/86 AS AMENDED				
1988				
OCT. 13	6441	STAPLES AND CHARLES LTD:		
		SEP. 23, 1988:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		7,500.00
NOV. 15	6478	FEDERAL EXPRESS CORP:		
		AUG. 31, 1988:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO NEW YORK NY		30.00
NOV. 30	6491	ASMAN CUSTOM PHOTO SERVICE INC:		
		AUG. 31 - SEP. 21, 1988:		
		PHOTO PROCESSING		185.80
	6492	ASMAN CUSTOM PHOTO SERVICE INC:		
		JUL. 29 - AUG. 22, 1988:		
		PHOTO PROCESSING		267.10
DEC. 27	6512	EASTERN NATIONAL:		
		AUG. 22, 1988:		
		3 PRINTS		88.50
	6513	HISTORICAL SOCIETY OF PENNSYLVANIA:		
		SEP. 15, 1988:		
		1 NEGATIVE		40.00
	6514	LIFE PICTURE SERVICE:		
		SEP. 26, 1988:		
		2 PRINTS		320.00
	6515	KEEPER OF STATIONERY U S SENATE:		
		AUG. 15 - SEP. 8, 1988:		
		STATIONERY SUPPLIES		145.37
	6516	MUSEUM AND LIBRARY OF MARYLAND HISTORY:		
		SEP. 22, 1988:		
		1 PRINT	$27.00	
		REPRODUCTION RIGHTS	35.00	
			---	62.00
	6518	THE WASHINGTON POST:		
		JUL. 18, 1988:		
		FEE FOR USE OF PICTURE		85.00
1989				
MAR. 23	6534	LESLIE B JACOBSON:		
		APR. 18, 1988:		
		SERVICES RENDERED ON A CONTRACT FEE BASIS		1,500.00
CONFERENCE OF THE MAJORITY (DEMOCRATIC), UNDER AUTHORITY OF P.L. 97-51, APPROVED OCT. 1, 1981				
1988				
OCT. 13	6437	FEDERAL INFORMATION SYSTEMS CORP:		
		AUG. 12-19, 1988:		
		COMPUTER INFORMATION SERVICES		590.00
	6438	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		JUN. 14 - AUG. 18, 1988:		
		INFORMATIONAL TAPES		1,167.20
OCT. 25	6453	KEEPER OF STATIONERY U S SENATE:		
		SEP. 7-29, 1988:		
		STATIONERY SUPPLIES		568.58
OCT. 31	6465	SERGEANT AT ARMS U S SENATE:		
		APR. 19 - AUG. 22, 1988:		
		LONG DISTANCE TELEPHONE SERVICE		97.81
	6466	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		SEP. 6-29, 1988:		
		INFORMATIONAL TAPES		2,159.75
	6467	MERCURY EXPRESS:		
		AUG. 1-31, 1988:		
		MESSENGER SERVICE		112.75
NOV. 15	6471	AMERICAN POLITICAL NETWORK INC:		
		AUG. 1-31, 1988:		
		ADDITIONAL COMPUTER ACCESS AND DOWNLOADING FOR COMPUTERIZED INFORMATION SYSTEMS		48.00
	6473	FEDERAL INFORMATION SYSTEMS CORP:		
		SEP. 1-30, 1988:		
		TELEFAXING AND XEROXING OF COMMITTEE DOCUMENTS		25.50
	6474	FEDERAL INFORMATION SYSTEMS CORP:		
		SEP. 1-30, 1988:		
		COMPUTER INFORMATION SERVICES		240.00
	6475	FEDERAL INFORMATION SYSTEMS CORP:		
		SEP. 1-30, 1988:		
		COMPUTER INFORMATION SERVICES		395.00
	6476	FEDERAL INFORMATION SYSTEMS CORP:		
		SEP. 1-30, 1988:		
		COMPUTER INFORMATION SERVICES		1,585.00
	6477	FEDERAL INFORMATION SYSTEMS CORP:		
		SEP. 1-30, 1988:		
		COMPUTER INFORMATION SYSTEMS		783.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1988

CONFERENCE OF THE MAJORITY (DEMOCRATIC), UNDER AUTHORITY OF P.L. 97-51, APPROVED OCT. 1, 1981				
1988				
NOV. 30	6488	AMERICAN POLITICAL NETWORK INC:		
		SEP. 1-30, 1988:		
		COMPUTER ACCESS FEES ABOVE CONTRACT ALLOCATIONS		$46.00
CONFERENCE OF THE MINORITY (REPUBLICAN), UNDER AUTHORITY OF P.L. 97-51, APPROVED OCT. 1, 1981				
1988				
DEC. 16	6497	BRADLEY BROADCAST SALES:		
		SEP. 27, 1988:		
		3 STUDIO LOUDSPEAKERS	$387.00	
		2 HEADPHONES	152.00	
		1 STUDIO MICROPHONE	293.00	
		1 MICROPHONE WINDSCREEN	22.00	
		4 MICROPHONE BRACKETS	100.85	
				954.85
	6498	BRADLEY BROADCAST SALES:		
		SEP. 27, 1988:		
		1 CASSETTE DECK	496.00	
		1 POWER STRIP	19.95	
				515.95
	6499	GENERAL ELECTRIC CO:		
		SEP. 22, 1988:		
		3 WALKIE TALKIES	1,224.72	
		6 FREQUENCY CRYSTALS	189.00	
		3 BELT CLIPS	45.36	
		3 BATTERY CHARGERS	113.40	
				1,572.48
	6500	KNOWLEDGE INDUSTRY PUBLICATIONS INC:		
		SEP. 26-30, 1988:		
		REGISTRATION FEE FOR J ROBERT VASTINE JR TO ATTEND THE VIDEO EXPO HELD IN NEW YORK NY		440.00
	6501	PEIRCE PHELPS INC:		
		SEP. 27, 1988:		
		1 AUDIO MIXER	1,330.00	
		1 ROUTING SWITCHER	1,210.00	
		1 CONTROL PANEL	125.00	
		1 SIGNAL CABLE	85.00	
		1 DISTRIBUTION AMPLIFIER	460.00	
		1 VIDEO TAPE RECORDER	395.00	
		2 SHOULDER STRAPS	60.00	
		1 MICROPHONE AMPLIFIER	185.00	
		SHIPPING	8.05	
				3,838.05
	6502	SERGEANT AT ARMS U S SENATE:		
		SEP. 23, 1988:		
		3 TELEVISIONS		174.00
	6503	STS/CVI:		
		SEP. 30, 1988:		
		1 FLUID HEAD	1,400.00	
		1 REMOTE ZOOM HANDLE	810.00	
				2,210.00
	6504	VALIANT INC:		
		SEP. 27, 1988:		
		2 ORGANIZER RACKS	33.90	
		1 PARTS CABINET	19.95	
		SHIPPING	6.66	
				60.51
DEC. 20	6508	CITY LIGHTS INC:		
		SEP. 22-23, 1988:		
		8 LIGHTS	1,096.00	
		15 CANS OF GEL	80.75	
		1 CAN DULLING SPRAY	5.50	
		1 ROLL OF BLACKWRAP	22.50	
		1 STUD	5.00	
		1 PUTTY KNIFE	10.00	
		6 PHOTO CLAMPS	104.50	
		4 UMBRELLA HOLDERS	44.00	
		9 CABLES	42.00	
		4 BARNDOORS	143.00	
		8 SCRIMS	89.60	
		1 LIGHT CASE	235.00	
				1,857.85
DEC. 29	6519	JAMES E STULL:		
		JUN. 26 - JUL. 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LIMOUSINE PORTLAND ME TO ROCKPORT ME		20.00
1989				
JAN. 17	6526	CLINTON COMPUTER:		
		AUG. 10, 1988:		
		1 CONTAINER OF TONER		85.00
	6527	CLINTON COMPUTER:		
		SEP. 30, 1988:		
		8 COMPUTER FONTS		1,234.00
JAN. 24	6528	LAGANA PRINTING SERVICES:		
		SEP. 30, 1988:		
		250 BROCHURES		275.00
JAN. 26	6529	J ROBERT VASTINE JR:		
		SEP. 27-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN	116.00	
		TAXI	91.00	
		PER DIEM EXPENSES, 3 DAYS	250.35	
				457.35

MISCELLANEOUS ITEMS

FISCAL YEAR 1988

CONFERENCE OF THE MINORITY (REPUBLICAN), UNDER AUTHORITY OF P.L. 97-51, APPROVED OCT. 1, 1981

1988					
JAN. 26	6530	J ROBERT VASTINE JR:			
		SEP. 8-29, 1988:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI AND SUBWAY		$75.90	
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO MONTCLAIR NJ		19.05	
					$94.95

FOREIGN TRAVEL UNDER THE AUTHORITY OF S. RES. 179, AGREED TO MAY 25, 1977

1988					
NOV. 15	6484	BARRY A SKLAR:			
		JUN. 23-27, 1988:			
		REIMBURSEMENT FOR EXPENSES AS AUTHORIZED BY THE COMMITTEE ON FOREIGN RELATIONS FOR TRAVEL FROM WASHINGTON DC TO STOCKHOLM SWEDEN AND RETURN:			
		REIMBURSEMENT TO THE DEPARTMENT OF DEFENSE FOR IN-FLIGHT AND OTHER ACTUAL AND NECESSARY TRANSPORTATION			
		EXPENSES		519.20	
		APPROPRIATE HOSPITALITY		256.00	
		TAXI		45.00	
					820.20
NOV. 30	6490	SARA ELLEN WALSH:			
		AUG. 11-30, 1988:			
		REIMBURSEMENT TO THE U.S. ARMY FOR THE INFLIGHT EXPENSES INCURRED BY THE SENATE DELEGATION ENROUTE FROM WASHINGTON DC TO SEOUL KOREA TO TAIPEI TAIWAN TO HONG KONG TO BANGKOK THAILAND TO JAKARTA INDONESIA TO BALI INDONESIA TO HONOLULU HI AND RETURN		708.16	
		TRAVELERS CHECK CHARGES		18.32	
		OFFICIAL DELEGATION MEALS INCLUDING RECIPROCAL ENTERTAINMENT, GIFTS FOR FOREIGN OFFICIALS AND STATIONERY SUPPLIES IN THE FOLLOWING COUNTRIES:			
		SOUTH KOREA		217.21	
		TAIWAN		217.21	
		HONG KONG		217.21	
		THAILAND		217.21	
		INDONESIA		524.11	
		LODGING FOR TWO NIGHTS IN HONOLULU UPON RETURN		936.00	
					3,055.43
1989					
JAN. 31	6531	NANCY H STETSON:			
		AUG. 19-29, 1988:			
		REIMBURSEMENT TO THE DEPARTMENT OF DEFENSE FOR IN-FLIGHT AND OTHER ACTUAL AND NECESSARY EXPENSES AS AUTHORIZED BY THE COMMITTEE ON FOREIGN RELATIONS WHILE ENROUTE FROM WASHINGTON DC TO ITALY, SOUTH AFRICA, BOTSWANA, ZIMBABWE AND GREECE:		451.00	
		CONTROL ROOM COSTS:			
		JOHANNESBURG S AFRICA		395.67	
		CAPE TOWN S AFRICA		278.15	
		GABORONE BOTSWANA		65.00	
		ATHENS GREECE		240.00	
		OFFICIAL GIFTS		408.42	
		OFFICIAL HOSPITALITY		656.80	
					2,495.04

RECEPTION OF FOREIGN DIGNITARIES, UNDER AUTHORITY OF S. RES. 247, AS AMENDED, AGREED TO FEB. 7, 1962

1988					
OCT. 25	6454	SENATE RESTAURANT:			
		SEP. 22, 1988:			
		FOOD AND BEVERAGE FURNISHED THE SENATE COMMITEE ON FOREIGN RELATIONS RECEIVING HIS EXCELLENCY KAROLOS PAPOULIAS, MINISTER OF FOREIGN AFFAIRS AND PRESIDENT OF THE COUNCIL OF MINISTERS OF THE EUROPEAN COMMUNITY AND GUESTS			408.00
	6455	SENATE RESTAURANT:			
		SEP. 13, 1988:			
		FOOD AND BEVERAGE FURNISHED THE SENATE COMMITTEE ON FOREIGN RELATIONS RECEIVING THE HONORABLE MANFRED WOERNER, SECRETARY GENERAL OF THE NORTH ATLANTIC TREATY ORGANIZATION AND GUESTS			523.00
	6456	SENATE RESTAURANT:			
		SEP. 28, 1988:			
		FOOD AND BEVERAGE FURNISHED THE SENATE COMMITTEE ON FOREIGN RELATIONS RECEIVING HIS EXCELLENCY ACM SIDDHI SAVETSILA, MINISTER OF FOREIGN AFFAIRS OF THAILAND AND GUESTS			364.00
1989					
FEB. 13	6532	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:			
		SEP. 13-28, 1988:			
		PHOTOGRAPHIC SERVICES FURNISHED THE COMMITTEE ON FOREIGN RELATIONS RECEIVING THE HONORABLE MANFRED WERNER SECRETARY GENERAL NORTH AMERICAN TREATY ORGANIZATION, HIS EXCELLENCY KAROLOS PAPOULIAS MINISTER OF FOREIGN AFFAIRS HELLENIC REPUBLIC OF GREECE AND HIS EXCELLENCY SIDDHI SAVETSILA MINISTER OF FOREIGN AFFAIRS KINGDOM OF THAILAND			146.55

SENATE ARMS CONTROL OBSERVER GROUP, UNDER AUTHORITY OF S. RES. 30, AGREED TO JAN. 6, 1987, AS AMENDED

1988					
OCT. 20	6452	FINANCIAL CLERK U S SENATE:			
		AUG. 1-31, 1988:			
		REIMBURSEMENT TO THE COMMITTEE ON FOREIGN RELATIONS FOR SALARIES PAID TO AN EMPLOYEE WHO HAS BEEN DESIGNATED TO PERFORM SERVICES TO THE SENATE OBSERVER GROUP AS FOLLOWS:			
		GEORGE W ASHWORTH DESIGNATED BY SENATOR CLAIBORNE PELL			5,907.50

MISCELLANEOUS ITEMS

FISCAL YEAR 1988

SENATE ARMS CONTROL OBSERVER GROUP, UNDER AUTHORITY OF S. RES. 30, AGREED TO JAN. 6, 1987, AS AMENDED

1988					
OCT. 25		6458	FINANCIAL CLERK U S SENATE:		
			AUG. 1 - SEP. 30, 1988:		
			REIMBURSEMENT TO THE OFFICE OF SENATOR RICHARD G LUGAR FOR SALARIES PAID TO AN EMPLOYEE DESIGNATED TO PERFORM SERVICES TO THE SENATE ARMS CONTROL OBSERVER GROUP AS FOLLOWS:		
			KENNETH A MYERS DESIGNATED BY SENATOR RICHARD G LUGAR		$12,069.16
		6459	FINANCIAL CLERK U S SENATE:		
			AUG. 1 - SEP. 21, 1988:		
			REIMBURSEMENT TO THE OFFICE OF THE MINORITY LEADER FOR SALARIES PAID TO AN EMPLOYEE WHO HAS BEEN DESIGNATED TO PERFORM SERVICES TO THE SENATE ARMS CONTROL OBSERVER GROUP AS FOLLOWS:		
			DAVID J SMITH DESIGNATED BY THE MINORITY LEADER		9,134.99
OCT. 31		6468	U S GOVERNMENT PRINTING OFFICE:		
			AUG. 9, 1988:		
			5 TELEPHONE DIRECTORIES		47.50
		6486	SENATE RESTAURANT:		
			AUG. 2-11, 1988:		
			EXPENSES INCURRED IN CONNECTION WITH OFFICIAL RECEPTIONS		50.75
SENATOR BIDEN'S OFFICE (CITIES SHOWN ARE IN DELAWARE UNLESS OTHERWISE INDICATED)					
1988					
NOV. 15		6472	JOSEPH R BIDEN JR:		
			SEP. 22, 1988:		
			OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WILMINGTON OFFICE		
			INSTALLATION OF CELLULAR TELEPHONE PAID TO COMMUNICORE SYSTEMS INC	$150.00	
			(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-100.00	
					50.00
SENATOR BOREN'S OFFICE (CITIES SHOWN ARE IN OKLAHOMA UNLESS OTHERWISE INDICATED)					
1988					
OCT. 17		6442	DAVID L BOREN:		
			OCT. 9, 1987:		
			OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
			SERVICE CHARGES TO OFFICE CHECKING ACCOUNT PAID TO NSST BANK		1.04
SENATOR BUMPERS' OFFICE (CITIES SHOWN ARE IN ARKANSAS UNLESS OTHERWISE INDICATED)					
1988					
OCT. 27		6460	DALE BUMPERS:		
			OCT. 1 - DEC. 21, 1987:		
			OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
			INFORMATIONAL TAPES PURCHASED FROM SENATE RECORDING STUDIO	118.35	
			100 PHOTOGRAPHS AND 1 CONTACT SHEET PURCHASED FROM SENATE PHOTOGRAPHIC STUDIO	86.70	
					205.05
SENATOR CONRAD'S OFFICE (CITIES SHOWN ARE IN NORTH DAKOTA UNLESS OTHERWISE INDICATED)					
1988					
DEC. 20		6509	KENT CONRAD:		
			NOV. 1-30, 1987:		
			REIMBURSEMENT FOR THE FOLLOWING:		
			TELECOMMUNICATIONS EQUIPMENT AND SERVICES		387.63
SENATOR DOLE'S OFFICE (CITIES SHOWN ARE IN KANSAS UNLESS OTHERWISE INDICATED)					
1988					
OCT. 13		6436	MARK K SCANLAN:		
			NOV. 8-15, 1987:		
			REIMBURSEMENT FOR TRANSPORTATION:		
			AIRFARE WASHINGTON DC TO KANSAS CITY MO AND RETURN	168.00	
			POA KANSAS CITY MO TO SALINA, HAYS, LIBERAL, DODGE CITY, EL DORADO, FREDONIA, PARSONS, INDEPENDENCE, PITTSBURG, FT SCOTT, CHANUTE, IOLA, EUREKA, HUTCHISON, MANHATTAN, TOPEKA AND RETURN, 1,675 MILES AT $.21 PER MILE - REDUCED TO GASOLINE	43.39	
			TELEPHONE	16.30	
			PER DIEM EXPENSES, 8 DAYS	263.49	
					491.18
SENATOR EXON'S OFFICE (CITIES SHOWN ARE IN NEBRASKA UNLESS OTHERWISE INDICATED)					
1988					
OCT. 27		6461	J J EXON:		
			DEC. 1-3, 1987:		
			REIMBURSEMENT FOR THE FOLLOWING:		
			OFFICE EXPENSES INCURRED IN HOME STATE		8.26
SENATOR INOUYE'S OFFICE (CITIES SHOWN ARE IN HAWAII UNLESS OTHERWISE INDICATED)					
1988					
DEC. 12		6495	DANIEL K INOUYE:		
			OCT. 1-2, 1987:		
			REIMBURSEMENT FOR THE FOLLOWING:		
			PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		170.00
SENATOR METZENBAUM'S OFFICE (CITIES SHOWN ARE IN OHIO UNLESS OTHERWISE INDICATED)					
1988					
FEB. 22		6533	HOWARD M METZENBAUM:		
			DEC. 18, 1987:		
			REIMBURSEMENT FOR THE FOLLOWING:		
			PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		24.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1988

SENATOR NUNN'S OFFICE (CITIES SHOWN ARE IN GEORGIA UNLESS OTHERWISE INDICATED)					
1988					
NOV. 15		6483	SAM NUNN:		
			OCT. 1 - DEC. 31, 1987:		
			OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
			TELEPHONE CALLS PLACED ON BEHALF OF THE SENATOR		
			SAM NUNN INTERN PROGRAM BY THE INSTITUTE OF GOVERNMENT		$38.08
SENATOR PROXMIRE'S OFFICE (CITIES SHOWN ARE IN WISCONSIN UNLESS OTHERWISE INDICATED)					
1988					
NOV. 30		6489	WILLIAM PROXMIRE:		
			DEC. 7, 1987:		
			REIMBURSEMENT FOR THE FOLLOWING:		
			PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		22.75
SENATOR QUAYLE'S OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)					
1988					
OCT. 17		6443	DAN QUAYLE:		
			OCT. 17-19, 1987:		
			REIMBURSEMENT FOR TRANSPORTATION:		
			AIRFARE WASHINGTON DC TO CINCINNATI OH	$150.00	
			CHARTER AIRFARE CINCINNATI OH TO TERRE HAUTE TO SEYMOUR TO INDIANAPOLIS TO FT WAYNE	1,721.87	
			TELEPHONE	3.10	
			PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 3 DAYS	53.90	
			(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-207.00	
					1,721.87
SENATOR ROTH'S OFFICE (CITIES SHOWN ARE IN DELAWARE UNLESS OTHERWISE INDICATED)					
1988					
OCT. 20		6450	WILLIAM V ROTH JR:		
			DEC. 7, 1987:		
			REIMBURSEMENT FOR THE FOLLOWING:		
			OFFICE EXPENSES INCURRED IN HOME STATE		1.50
SENATOR SARBANES' OFFICE (CITIES SHOWN ARE IN MARYLAND UNLESS OTHERWISE INDICATED)					
1988					
NOV. 15		6481	L GREGORY PECORARO:		
			OCT. 19-23, 1987:		
			REIMBURSEMENT FOR TRANSPORTATION:		
			OCT. 19: POA WASHINGTON DC TO, IN AND AROUND ROCKVILLE TO BOWIE, 139 MILES AT $.155 PER MILE	21.55	
			OCT. 23: POA BALTIMORE TO, IN AND AROUND ANNAPOLIS, 72 MILES AT $.155 PER MILE	11.16	
					32.71
		6482	L GREGORY PECORARO:		
			NOV. 6-24, 1987:		
			REIMBURSEMENT FOR TRANSPORTATION:		
			POA, $.16 PER MILE, BALTIMORE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
			NOV. 6: TOWSON, 10 MILES	1.60	
			NOV. 7, 23: BALTIMORE/WASHINGTON INTERNATIONAL AIRPORT, 52 MILES - 2 TRIPS	8.32	
			NOV. 13: FEDERALSBURG, 187 MILES	29.92	
			NOV. 17: PIKESVILLE, 16 MILES	2.56	
			NOV. 21: GLEN BURNIE, 22 MILES	3.52	
			NOV. 24: OXON HILL, 96 MILES	15.36	
			POA, $.16 PER MILE, WASHINGTON DC TO, IN AND AROUND THE FOLLOWING AND RETURN TO BALTIMORE:		
			NOV. 14, 18, 20: ANNAPOLIS, 221 MILES - 3 TRIPS	35.36	
			NOV. 16: ROCKVILLE, 77 MILES	12.32	
					108.96
NOV. 18		6485	L GREGORY PECORARO:		
			DEC. 2-15, 1988:		
			REIMBURSEMENT FOR TRANSPORTATION:		
			POA, $.16 PER MILE, BALTIMORE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
			DEC. 2: HUNT VALLEY, 22 MILES	3.52	
			DEC. 15: BALTIMORE/WASHINGTON INTERNATIONAL AIRPORT, 26 MILES	4.16	
			DEC. 7: POA BALTIMORE TO, IN AND AROUND ANNAPOLIS TO WASHINGTON DC, 72 MILES AT $.16 PER MILE	11.52	
			DEC. 8: POA WASHINGTON DC TO, IN AND AROUND POTOMAC TO BALTIMORE, 78 MILES AT $.16 PER MILE	12.48	
					31.68
SENATOR SPECTER'S OFFICE (CITIES SHOWN ARE IN PENNSYLVANIA UNLESS OTHERWISE INDICATED)					
1989					
JAN. 12		6522	ARLEN SPECTER:		
			NOV. 4, 1987:		
			REIMBURSEMENT FOR THE FOLLOWING:		
			SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		1,005.30
SENATOR STEVENS' OFFICE (CITIES SHOWN ARE IN ALASKA UNLESS OTHERWISE INDICATED)					
1988					
DEC. 12		6496	TED STEVENS:		
			NOV. 3, 1987:		
			REIMBURSEMENT FOR THE FOLLOWING:		
			PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		16.50
SENATOR WEICKER'S OFFICE (CITIES SHOWN ARE IN CONNECTICUT UNLESS OTHERWISE INDICATED)					
1988					
NOV. 18		6487	LOWELL P WEICKER JR:		
			OCT. 6 - DEC. 3, 1987:		
			OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
			INTERDEPARTMENTAL TRANSPORTATION:		
			TAXI		36.95

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1988

SENATOR WEICKER'S OFFICE (CITIES SHOWN ARE IN CONNECTICUT UNLESS OTHERWISE INDICATED)

1988				
JAN. 12	6523	ELIZABETH J NORTHROP:		
		DEC. 17-18, 1987:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA STAMFORD TO, IN AND AROUND WASHINGTON DC AND		
		RETURN, 612 MILES AT $.205 PER MILE	$125.46	
		TOLLS	14.80	
				$140.26

SERGEANT AT ARMS PAYMENTS - CHARGED TO SENATORS OFFICIAL OFFICE EXPENSE ACCOUNTS

1988				
DEC. 16	6505	WESTERN UNION ELECTRONIC MAIL INC:		
		OCT. 1 - DEC. 31, 1987:		
		MAILGRAM SERVICES		380.10

UNITED STATES SENATE

1988				
OCT. 13	6439	REGINA M MISHKEL:		
		SEP. 21, 1988:		
		AN AMOUNT DUE HER AS DAUGHTER OF JAMES W MISHKEL, AN EMPLOYEE OF THE SENATE AT THE TIME OF HIS DEATH A SUM EQUAL TO ONE YEARS COMPENSATION AT THE RATE HE WAS RECEIVING BY LAW AT THE TIME OF HIS DEATH, SAID SUM TO BE CONSIDERED INCLUSIVE OF FUNERAL EXPENSES AND ALL OTHER ALLOWANCES		31,869.00
	6440	ANNA E ROEDEL:		
		SEP. 20, 1988:		
		AN AMOUNT DUE HER AS DAUGHTER OF ALEXANDRA M GRAVES, AN EMPLOYEE OF THE SENATE AT THE TIME OF HER DEATH A SUM EQUAL TO ONE-HALF OF FIVE MONTHS COMPENSATION AT THE RATE SHE WAS RECEIVING BY LAW AT THE TIME OF HER DEATH, SAID SUM TO BE CONSIDERED INCLUSIVE OF FUNERAL EXPENSES AND ALL OTHER ALLOWANCES		5,741.85
OCT. 17	6444	KIMBERLY A BRANDEL:		
		SEP. 7, 1988:		
		REIMBURSEMENT FOR DAMAGES TO PERSONAL AUTOMOBILE WHICH OCCURRED ON SENATE PARKING LOT		557.82
	6445	JUANITA T KITCHEN:		
		SEP. 29, 1988:		
		AN AMOUNT DUE HER AS WIFE OF JOHN W KITCHEN, AN EMPLOYEE OF THE SENATE AT THE TIME OF HIS DEATH A SUM EQUAL TO ONE YEARS COMPENSATION AT THE RATE HE WAS RECEIVING BY LAW AT THE TIME OF HIS DEATH, SAID SUM TO BE CONSIDERED INCLUSIVE OF FUNERAL EXPENSES AND ALL OTHER ALLOWANCES		30,208.00
	6446	FRED LEE MATHIS:		
		SEP. 23, 1988:		
		AN AMOUNT DUE HIM AS BROTHER OF ALBERT MATHIS, AN EMPLOYEE OF THE ARCHITECT OF THE CAPITOL ASSIGNED TO DUTY ON THE SENATE SIDE AT THE TIME OF HIS DEATH A SUM EQUAL TO ONE SIXTH OF SIX MONTHS COMPENSATION AT THE RATE HE WAS RECEIVING BY LAW AT THE TIME OF HIS DEATH, SAID SUM TO BE CONSIDERED INCLUSIVE OF FUNERAL EXPENSES AND ALL OTHER ALLOWANCES		1,832.13
	6447	NELBA MCCLENON:		
		SEP. 23, 1988:		
		AN AMOUNT DUE HER AS SISTER OF ALBERT MATHIS, AN EMPLOYEE OF THE ARCHITECT OF THE CAPITOL ASSIGNED TO DUTY ON THE SENATE SIDE AT THE TIME OF HIS DEATH A SUM EQUAL TO ONE SIXTH OF SIX MONTHS COMPENSATION AT THE RATE HE WAS RECEIVING BY LAW AT THE TIME OF HIS DEATH, SAID SUM TO BE CONSIDERED INCLUSIVE OF FUNERAL EXPENSES AND ALL OTHER ALLOWANCES		1,832.13
	6448	HELEN SMITH:		
		SEP. 23, 1988:		
		AN AMOUNT DUE HER AS SISTER OF ALBERT MATHIS, AN EMPLOYEE OF THE ARCHITECT OF THE CAPITOL ASSIGNED TO DUTY ON THE SENATE SIDE AT THE TIME OF HIS DEATH A SUM EQUAL TO ONE SIXTH OF SIX MONTHS COMPENSATION AT THE RATE HE WAS RECEIVING BY LAW AT THE TIME OF HIS DEATH, SAID SUM TO BE CONSIDERED INCLUSIVE OF FUNERAL EXPENSES AND ALL OTHER ALLOWANCES		1,832.13
	6449	JOSIE RUTH SMITH:		
		SEP. 23, 1988:		
		AN AMOUNT DUE HER AS SISTER OF ALBERT MATHIS, AN EMPLOYEE OF THE ARCHITECT OF THE CAPITOL ASSIGNED TO DUTY ON THE SENATE SIDE AT THE TIME OF HIS DEATH A SUM EQUAL TO ONE SIXTH OF SIX MONTHS COMPENSATION AT THE RATE HE WAS RECEIVING BY LAW AT THE TIME OF HIS DEATH, SAID SUM TO BE CONSIDERED INCLUSIVE OF FUNERAL EXPENSES AND ALL OTHER ALLOWANCES		1,832.13
OCT. 20	6451	SAMUEL MATHIS:		
		SEP. 23, 1988:		
		AN AMOUNT DUE HIM AS BROTHER OF ALBERT MATHIS, AN EMPLOYEE OF THE ARCHITECT OF THE CAPITOL ASSIGNED TO DUTY ON THE SENATE SIDE AT THE TIME OF HIS DEATH A SUM EQUAL TO ONE SIXTH OF SIX MONTHS COMPENSATION AT THE RATE HE WAS RECEIVING BY LAW AT THE TIME OF HIS DEATH, SAID SUM TO BE CONSIDERED INCLUSIVE OF FUNERAL EXPENSES AND ALL OTHER ALLOWANCES		1,832.13
OCT. 25	6457	TRICIA PRIMROSE:		
		SEP. 28, 1988:		
		REIMBURSEMENT FOR DAMAGES TO PERSONAL AUTOMOBILE WHICH OCCURED ON SENATE PARKING LOT		207.34

MISCELLANEOUS ITEMS

FISCAL YEAR 1988

UNITED STATES SENATE

1988					
OCT 27	6462	DEWEY FORD:			
		SEP 1, 1988:			
		REIMBURSEMENT FOR DAMAGES TO PERSONAL AUTOMOBILE OWNED BY DEWEY FORD AND TO SENATOR TOM HARKINS MOBILE OFFICE CAUSED BY AN ACCIDENT IN THE HOME STATE			$443 80
	6463	THOMAS MATHIS:			
		SEP 23, 1988:			
		AN AMOUNT DUE HIM AS BROTHER OF ALBERT MATHIS AN EMPLOYEE OF THE ARCHITECT OF THE CAPITOL ASSIGNED TO DUTY ON THE SENATE SIDE AT THE TIME OF HIS DEATH A SUM EQUAL TO ONE SIXTH OF SIX MONTHS COMPENSATION AT THE RATE HE WAS RECEIVING BY LAW AT THE TIME OF HIS DEATH SUM TO BE CONSIDERED INCLUSIVE OF FUNERAL EXPENSES AND ALL OTHER ALLOWANCES			1,832 13
	6464	JOHN B WILSON JR:			
		SEP 19, 1988:			
		REIMBURSEMENT FOR DAMAGES TO PERSONAL AUTOMOBILE CAUSED BY SENATOR HOWELL HEFLINS MOBILE OFFICE IN THE HOME STATE			492 75
OCT 31	6470	OFFICE OF PERSONNEL MANAGEMENT:			
		JUL 1 - SEP 30, 1988:			
		AGENCY CONTRIBUTIONS FOR MARK L SCHNEIDER AN EMPLOYEE TRANSFERRED TO AN INTERNATIONAL ORGANIZATION AND IN A LEAVE WITHOUT PAY STATUS FROM THE UNITED STATES SENATE UNDER AUTHORITY OF TITLE V U S CODE 3581-3584			1,016 88
NOV 15	6479	NETWORK STRATEGIES INC:			
		AUG 1-31, 1988:			
		SERVICES RENDERED ON A CONTRACT FEE BASIS			23,295 00
	6480	NETWORK STRATEGIES INC:			
		JUN 1 - JUL 31, 1988:			
		SERVICES RENDERED ON A CONTRACT FEE BASIS			1,275 00
DEC 20	6507	PARLIAMENT HOUSE CONSTRUCTION AUTHORITY:			
		APR 28, 1988:			
		PURCHASE OF 4 GRANITE BENCHES FOR PRESENTATION TO THE AUSTRALIAN PARLIAMENT	$293,735 00		
		(LESS ONE HALF PAID BY U S HOUSE OF REPRESENATATIVES)	-146,867 50		146,867 50
	6508	ALEXANDER J GRAVES:			
		SEP 20, 1988:			
		AN AMOUNT DUE HIM AS SON OF ALEXANDRA M GRAVES AN EMPLOYEE OF THE SENATE AT THE TIME OF HER DEATH A SUM EQUAL TO ONE HALF OF FIVE MONTHS COMPENSATION AT THE RATE SHE WAS RECEIVING BY LAW AT THE TIME OF HER DEATH SAID SUM TO BE CONSIDERED INCLUSIVE OF FUNERAL EXPENSES AND ALL OTHER ALLOWANCES			5,741 66
DEC 27	6510	NETWORK STRATEGIES INC:			
		AUG 1 - SEP 30, 1988:			
		SERVICES RENDERED ON A CONTRACT FEE BASIS			2,385 00
	6511	NETWORK STRATEGIES INC:			
		SEP 1-30, 1988:			
		SERVICES RENDERED ON A CONTRACT FEE BASIS			16,407 50
1989					
JAN 11	6520	U S TREASURY:			
		JAN 1 - MAR 31, 1988:			
		REIMBURSEMENT TO THE FEDERAL EMPLOYEES COMPENSATION ACCOUNT FOR UNEMPLOYMENT PAYMENTS MADE TO U S SENATE EMPLOYEES			5,271 00
	6521	U S TREASURY:			
		APR 1 - JUN 30, 1988:			
		REIMBURSEMENT TO THE FEDERAL EMPLOYEES COMPENSATION ACCOUNT FOR UNEMPLOYMENT PAYMENTS MADE TO U S SENATE EMPLOYEES			72,718 00
JAN 12	6524	U S TREASURY:			
		JUL 1 - SEP 30, 1988:			
		REIMBURSEMENT TO THE FEDERAL EMPLOYEES COMPENSATION ACCOUNT FOR UNEMPLOYMENT COMPENSATION PAYMENTS MADE TO U S SENATE EMPLOYEES			62,287 00
	6525	U S TREASURY:			
		APR 1 - JUN 30, 1988:			
		REIMBURSEMENT TO THE FEDERAL EMPLOYEES COMPENSATION ACCOUNT FOR UNEMPLOYMENT COMPENSATION PAYMENTS MADE TO U S SENATE EMPLOYEES			1,892 00
MAR 27	6535	U S TREASURY:			
		APR 1 - JUN 30, 1988:			
		REIMBURSEMENT TO THE FEDERAL EMPLOYEES COMPENSATION ACCOUNT FOR UNEMPLOYMENT PAYMENTS MADE TO U S SENATE EMPLOYEES			1,442 00
	6536	U S TREASURY:			
		JUL 1 - SEP 30, 1988:			
		REIMBURSEMENT TO THE FEDERAL EMPLOYEES COMPENSATION ACCOUNT FOR UNEMPLOYMENT PAYMENTS MADE TO U S SENATE EMPLOYEES			2,571 00
GROSS DISBURSEMENTS					$497,248 31

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1988

ARMS CONTROL TREATY REVIEW SUPPORT OFFICE UNDER THE AUTHORITY OF S. RES. 348, AGREED TO 12/19/87					
1988					
OCT. 31	8	PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $1,154.38 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			6,571.02
NOV. 30	23	PAYROLL FOR THE MONTH OF NOVEMBER, 1988 AGENCY CONTRIBUTIONS OF $ 850.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			4,822.19
COMMISSION ON THE BICENTENNIAL OF THE U S SENATE UNDER AUTHORITY OF S RES 352 AGRD TO 4/11/86 AS AMENDED					
1988					
OCT. 31	7	PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $957.05 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			5,100.37
NOV. 30	22	PAYROLL FOR THE MONTH OF NOVEMBER, 1988 AGENCY CONTRIBUTIONS OF $1,186.56 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			5,329.88
DEC. 27	31	ASMAN CUSTOM PHOTO SERVICE INC:			
		OCT. 3-28, 1988:			
		140 PRINTS	$774.00		
		3 NEGATIVES	24.60		
		SERVICE CHARGE	10.35		
					808.95
	32	ASMAN CUSTOM PHOTO SERVICE INC:			
		NOV. 1-28, 1988:			
		103 PRINTS	$535.50		
		24 NEGATIVES	196.80		
		SERVICE CHARGE	27.83		
					760.13
	33	KEEPER OF STATIONERY U S SENATE:			
		OCT. 6-19, 1988:			
		STATIONERY SUPPLIES			77.45
	34	JIM OLIVER:			
		OCT. 28, 1988:			
		1 PHOTOGRAPH			13.00
	35	PENN CAMERA EXCHANGE INC:			
		OCT. 25, 1988:			
		2 FILM CONTAINERS			39.90
DEC. 29	37	RICHARD A BAKER:			
		OCT. 21-22, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO CHICAGO IL TO PEORIA IL TO CHICAGO IL TO CHARLESTON SC TO ATLANTA GA AND RETURN - $668.00 - REDUCED TO WASHINGTON DC TO CHARLESTON SC AND RETURN	257.00		
		PARKING	15.00		
		PER DIEM EXPENSES, 2 DAYS	100.00		
					372.00
	40	PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $1,186.54 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			6,329.88
1989					
JAN. 17	54	WASHINGTON MOULDINGS:			
		NOV. 3-15, 1988:			
		282 PICTURE FRAMES			310.22
JAN. 18	56	KATHRYN A JACOB:			
		DEC. 17, 1988:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		POA, 44 MILES AT $.225 PER MILE			9.90
JAN. 24	60	EASTERN MOULDING INC:			
		OCT. 18 - NOV. 15, 1988:			
		24 PIECES OF FRAMING MATERIAL			82.81
JAN. 28	64	BOOKMAKERS:			
		DEC. 15, 1988:			
		40 SHEETS OF MARBLE PAPER			88.44
	65	EASTERN MOULDING INC:			
		DEC. 2, 1988:			
		13 PIECES OF FRAMING MATERIAL			36.85
JAN. 31	75	PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $ 1331.82 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			6,685.86
FEB. 13	83	ADCOM INC:			
		DEC. 12, 1988:			
		3 SETS OF LETRAGRAPHICA	30.12		
		12 SETS OF LETRASET	117.60		
		8 SETS OF PANTONE PAPER	41.10		
					188.82
FEB. 21	93	MUSEUM AND LIBRARY OF MARYLAND HISTORY:			
		FEB. 3, 1989:			
		1 PRINT	27.00		
		REPRODUCTION FEE	35.00		
					62.00
	94	PENN CAMERA EXCHANGE INC:			
		NOV. 30, 1988:			
		3 NEGATIVE HOLDERS	72.00		
		3 FILE HOLDERS	63.00		
					135.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1989

COMMISSION ON THE BICENTENNIAL OF THE U S SENATE UNDER AUTHORITY OF S RES 382 AGRD TO 4/11/88 AS AMENDED					
1989					
FEB 28	100	MARY S HALL:			
		DEC 9, 1988 - JAN 23, 1989:			
		INTERDEPARTMENTAL TRANSPORTATION:			
		POA, 220 MILES AT $.225 PER MILE			$49.50
	109	PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING			
		AGENCY CONTRIBUTIONS OF $1,331.02			6,685.88
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
MAR 14	120	ASMAN CUSTOM PHOTO SERVICE INC:			
		JAN 10-26, 1989:			
		2 ROLLS OF FILM	$18.80		
		29 PRINTS	206.20		
		SERVICE CHARGES	40.80		
					265.80
	121	ASMAN CUSTOM PHOTO SERVICE INC:			
		DEC 7-14, 1988:			
		11 NEGATIVES	36.20		
		36 PRINTS	220.00		
					256.20
	122	COLUMBIA HISTORICAL SOCIETY:			
		JAN 27, 1989:			
		1 PRINT			25.00
	123	HAROLD HYMAN:			
		FEB 8-11, 1989:			
		EXPENSES INCURRED AS AUTHORIZED BY CONTRACT:			
		AIRFARE HOUSTON TX TO WASHINGTON DC AND RETURN	706.00		
		TAXI	96.70		
		TELEPHONE	2.25		
		PER DIEM EXPENSES, 4 DAYS	263.46		
		HONORARIUM	500.00		
					1,568.41
	124	FRED L ISRAEL:			
		FEB 9-11, 1989:			
		EXPENSES INCURRED AS AUTHORIZED BY CONTRACT:			
		TRAIN FARE TRENTON NJ TO WASHINGTON DC AND RETURN	94.50		
		TELEPHONE	1.70		
		PER DIEM EXPENSES, 3 DAYS	234.00		
		HONORARIUM	1,500.00		
					1,830.20
MAR 22	132	SENATE RESTAURANT:			
		FEB 23, 1989:			
		EXPENSES INCURRED FOR OFFICIAL RECEPTION			6,331.09
MAR 23	133	ASMAN CUSTOM PHOTO SERVICE INC:			
		FEB 22, 1989:			
		1 NEGATIVE AND PRINT			33.60
	134	STAPLES AND CHARLES LTD:			
		FEB 23, 1989:			
		SERVICES RENDERED ON A CONTRACT FEE BASIS			15,000.00
MAR 27	137	EXHIBITS UNLIMITED INC:			
		FEB 23, 1989:			
		SERVICES RENDERED ON A CONTRACT FEE BASIS			47,298.00
	138	FEDERAL EXPRESS CORP:			
		FEB 10, 1989:			
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO			
		PHILADELPHIA PA			19.75
MAR 31	147	ROBERT A CARO:			
		FEB 9-10, 1989:			
		EXPENSES AS AUTHORIZED BY CONTRACT:			
		HONORARIUM			2,000.00
	148	DAVID MCCULLOUGH:			
		FEB 8-11, 1989:			
		EXPENSES AS AUTHORIZED BY CONTRACT:			
		HONORARIUM			2,000.00
	149	RICHARD LOWITT:			
		FEB 8-12, 1989:			
		EXPENSES AS AUTHORIZED BY CONTRACT:			
		LIMOUSINE DES MOINES TO AMES AND RETURN	80.00		
		AIRFARE DES MOINES TO WASHINGTON DC AND RETURN	196.20		
		TAXI	39.00		
		PER DIEM EXPENSES, 5 DAYS	7.45		
		HONORARIUM	500.00		
					822.65
	150	PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING			
		AGENCY CONTRIBUTIONS OF $1,331.62			6,685.86
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
COMMITTEE ON RULES AND ADMINISTRATION					
1988					
NOV 30	18	U S CAPITOL HISTORICAL SOCIETY:			
		NOV 18, 1988:			
		UNDER AUTHORITY OF S. RES. 414, AGREED TO APR. 22, 1988:			
		104,000 WE THE PEOPLE CALENDARS			72,800.00
CONFERENCE OF THE MAJORITY (DEMOCRATIC), UNDER AUTHORITY OF P.L. 97-51, APPROVED OCT. 1, 1981					
1988					
NOV 15	11	PRESS ASSN INC:			
		OCT. 1-31, 1988:			
		NEWS WIRE SERVICE			826.55
NOV 30	13	FEDERAL INFORMATION SYSTEMS CORP:			
		OCT. 1-31, 1988:			
		COMPUTER INFORMATION SERVICES			380.00
	14	FEDERAL INFORMATION SYSTEMS CORP:			
		OCT. 1-31, 1988:			
		SUPPLIES AND TELEFAXING SERVICES			81.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1989

CONFERENCE OF THE MAJORITY (DEMOCRATIC), UNDER AUTHORITY OF P L. 97-51, APPROVED OCT. 1, 1981

1988				
NOV. 30	15	FEDERAL INFORMATION SYSTEMS CORP:		
		OCT. 1-31, 1988:		
		COMPUTER INFORMATION SERVICES		$799.00
	16	FEDERAL INFORMATION SYSTEMS CORP:		
		OCT. 1-31, 1988:		
		COMPUTER INFORMATION SYSTEMS		1,585.00
	19	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		OCT. 4-27, 1988:		
		INFORMATIONAL TAPES		840.35
	20	KEEPER OF STATIONERY U S SENATE:		
		OCT. 12-27, 1988:		
		STATIONERY SUPPLIES		200.15
1989				
JAN. 11	42	CENTRAL DELIVERY SERVICE:		
		NOV. 21-28, 1988:		
		MESSENGER SERVICE		13.00
	43	FEDERAL INFORMATION SYSTEMS CORP:		
		NOV. 1-30, 1988:		
		3 ROLLS OF PAPER		84.00
	44	FEDERAL INFORMATION SYSTEMS CORP:		
		NOV. 1-30, 1988:		
		COMPUTER INFORMATION SERVICES		796.00
	45	FEDERAL INFORMATION SYSTEMS CORP:		
		OCT. 1-31, 1988:		
		COMPUTER INFORMATION SERVICES		194.00
	46	FEDERAL INFORMATION SYSTEMS CORP:		
		NOV. 1-30, 1988:		
		COMPUTER INFORMATION SERVICES		390.00
	47	FEDERAL INFORMATION SYSTEMS CORP:		
		NOV. 1-30, 1988:		
		COMPUTER INFORMATION SERVICES		1,853.00
	48	KEEPER OF STATIONERY U S SENATE:		
		NOV. 1-30, 1988:		
		STATIONERY SUPPLIES		88.50
	49	PROFESSIONAL PRODUCTS INC:		
		NOV. 1, 1988:		
		REPAIRS TO MONITOR		88.25
JAN. 18	57	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		NOV. 15-30, 1988:		
		INFORMATIONAL TAPES		242.75
JAN. 30	66	FEDERAL INFORMATION SYSTEMS CORP:		
		DEC. 1-31, 1988:		
		COMPUTER INFORMATION SERVICES		482.00
	67	FEDERAL INFORMATION SYSTEMS CORP:		
		DEC. 1-31, 1988:		
		COMPUTER INFORMATION SERVICES		1,585.00
	68	FEDERAL INFORMATION SYSTEMS CORP:		
		DEC. 1-31, 1988:		
		4 RIBBONS	$56.00	
		XEROXING AND TELEFAXING CHARGES	70.00	
				126.00
	69	FREZZOLINI ELECTRONICS INC:		
		NOV. 21, 1988:		
		2 CAMERA BATTERIES		854.05
	70	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		DEC. 15-20, 1988:		
		INFORMATIONAL TAPES		73.00
JAN. 31	71	NATIONAL JOURNAL:		
		DEC. 28, 1988 - DEC. 27, 1989:		
		SUBSCRIPTION		589.00
FEB. 13	82	FEDERAL INFORMATION SYSTEMS CORP:		
		DEC. 1-31, 1988:		
		COMPUTER INFORMATION SERVICES		342.00
	84	HUDSONS DIRECTORY:		
		JAN. 1 - DEC. 31, 1989:		
		SUBSCRIPTION		99.00
FEB. 21	95	WASHINGTON INDEPENDENT PRODUCTIONS:		
		JAN. 30, 1989:		
		VIDEOTAPING		225.00
FEB. 28	102	KEEPER OF STATIONERY U S SENATE:		
		DEC. 15, 1988:		
		STATIONERY SUPPLIES		274.20
MAR. 14	111	FEDERAL INFORMATION SYSTEMS CORP:		
		JAN. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		320.00
	112	FEDERAL INFORMATION SYSTEMS CORP:		
		JAN. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		399.00
	113	FEDERAL INFORMATION SYSTEMS CORP:		
		JAN. 1-31, 1989:		
		REIMBUREMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		20.00
	114	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		JAN. 24-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES		550.00

MISCELLANEOUS ITEMS

FISCAL YEAR 1989

CONFERENCE OF THE MAJORITY (DEMOCRATIC), UNDER AUTHORITY OF P.L. 97-51, APPROVED OCT. 1, 1981

1989				
MAR. 29	130	LARIMI MEDIA DIRECTORIES:		
		JAN. 1, 1989 - DEC. 31, 1990:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		$183.00
	131	LARIMI MEDIA DIRECTORIES:		
		JAN. 1, 1989 - DEC. 31, 1990:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS,		
		MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		802.00
MAR. 31	144	KEEPER OF STATIONERY U.S. SENATE:		
		FEB. 14, 1989:		
		STATIONERY SUPPLIES		20.18
	145	R AND R LIGHTING CO INC:		
		FEB. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		NON STANDARD ITEMS OF EQUIPMENT		
		ELECTRICAL SUPPLIES		241.85
	148	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		FEB. 15-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SENATE SERVICES		828.00

CONFERENCE OF THE MINORITY (REPUBLICAN), UNDER AUTHORITY OF P.L. 97-51, APPROVED OCT. 1, 1981

1989				
JAN. 11	50	PATRICK S CROSS:		
		OCT. 17-18, 1988:		
		REGISTRATION FEE TO ATTEND THE CRS ADVANCED		
		LEGISLATIVE INSTITUTE HELD IN RICHMOND VA		80.00
JAN. 18	55	CONGRESSIONAL QUARTERLY INC:		
		DEC. 19, 1988 - JAN. 15, 1990:		
		SUBSCRIPTIONS FOR THE FOLLOWING TIME PERIODS:		
		DEC. 19, 1988 - DEC. 18, 1989	$795.00	
		JAN. 16, 1989 - JAN. 15, 1990	795.00	
			---	1,590.00
JAN. 24	58	CLINTON COMPUTER:		
		OCT. 7-25, 1988:		
		1 LTALK CONNECTING CABLE	60.00	
		1 CARTON OF TONER	100.00	
		1 MACII WITH HYPERCARD	3,399.00	
		1 80MB HARD DISK	900.00	
		1 COLOR MONITOR	729.00	
		1 MACII 8 BIT VIDEO BOARD	503.00	
		1 MACII KEYBOARD	179.00	
		2 MACII 2MB MEMORY EXPANSIONS	1,510.00	
			---	7,380.00
JAN. 26	63	J ROBERT VASTINE JR:		
		OCT. 3 - DEC. 22, 1988:		
		MESSENGER SERVICE	5.62	
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND METRO	68.95	
			---	74.57

FOREIGN TRAVEL UNDER THE AUTHORITY OF S. RES. 179, AGREED TO MAY 25, 1977

1989				
FEB. 28	99	SARAH A FLANAGAN:		
		JAN. 6-22, 1989:		
		EXPENSES INCURRED AS AUTHORIZED BY THE COMMITTEE ON		
		LABOR AND HUMAN RESOURCES:		
		AIRFARE GUAM TO KOROR PALAU AND RETURN	552.52	
		TAXI	46.50	
		RENTAL AUTO IN LOS ANGELES CA	36.47	
		PARKING	2.00	
		JAN. 8, 13-17, 21-22: PER DIEM EXPENSES, 8 DAYS	325.82	
			---	963.31
	101	LAURA C HUDSON:		
		JAN. 8-17, 1989:		
		EXPENSES INCURRED AS AUTHORIZED BY THE COMMITTEE ON		
		ENERGY AND NATURAL RESOURCES:		
		TAXI	50.10	
		DEPARTURE TAX	3.00	
		PER DIEM EXPENSES IN GUAM, SAIPAN AND KOROR PALAU,		
		10 DAYS	621.79	
			---	674.89
	104	ALLEN P STAYMAN:		
		JAN. 7-17, 1989:		
		EXPENSES INCURRED AS AUTHORIZED BY THE COMMITTEE ON		
		ENERGY AND NATURAL RESOURCES:		
		TAXI	58.00	
		TELEPHONE	84.75	
		DEPARTURE TAX	3.00	
		PER DIEM EXPENSES IN GUAM, SAIPAN AND KOROR PALAU,		
		11 DAYS	708.11	
			---	853.86
	106	JAMES P BEIRNE:		
		JAN. 7-17, 1989:		
		EXPENSES INCURRED AS AUTHORIZED BY THE COMMITTEE ON		
		ENERGY AND NATURAL RESOURCES:		
		TAXI	80.00	
		TELEPHONE	131.20	
		DEPARTURE TAX	3.00	
		PER DIEM EXPENSES IN GUAM, SAIPAN AND KOROR PALAU,		
		11 DAYS	547.18	
			---	741.38
	107	JAMES T O'TOOLE:		
		JAN. 7-17, 1989:		
		EXPENSES INCURRED AS AUTHORIZED BY THE COMMITTEE ON		
		ENERGY AND NATURAL RESOURCES:		
		POA TO AND FROM AIRPORT, 48 MILES AT $.225 PER MILE	10.80	

MISCELLANEOUS ITEMS

FISCAL YEAR 1989

FOREIGN TRAVEL UNDER THE AUTHORITY OF S. RES. 179, AGREED TO MAY 25, 1977					
1989					
FEB. 28	107	JAMES T O'TOOLE: (CONTINUED)			
		TAXI		$28.00	
		TELEPHONE		33.00	
		DEPARTURE TAX		3.00	
		PER DIEM EXPENSES IN GUAM, SAIPAN AND KOROR PALAU, 11 DAYS		912.91	
					$987.71
MAR. 14	115	ROBERT S. BLUDWORTH:			
		JAN. 4-17, 1989:			
		EXPENSES INCURRED AS AUTHORIZED BY THE COMMITTEE ON FOREIGN RELATIONS:			
		TELEPHONE		273.08	
		LODGING, MEALS AND OFFICIAL HOSPITALITY IN THE PHILIPPINES, THAILAND, MALAYSIA, SINGAPORE AND KOREA		1,898.66	
					2,171.74
MAR. 31	140	GEORGE JOHN TENET:			
		NOV. 29 - DEC. 16, 1988:			
		EXPENSES INCURRED AS AUTHORIZED BY THE SELECT COMMITTEE ON INTELLIGENCE FOR TRAVEL TO AND FROM THE CONTINENT OF AFRICA:			
		TRAVELERS CHECKS		31.47	
		OFFICIAL HOSPITALITY		1,214.43	
		TELEPHONE		1,133.91	
		TRANSPORTATION		4,364.88	
		CONTROL ROOM		5,640.92	
					12,385.61
RECEPTION OF FOREIGN DIGNITARIES, UNDER AUTHORITY OF S. RES. 247, AS AMENDED, AGREED TO FEB. 7, 1962					
1988					
OCT. 25	3	SENATE RESTAURANT:			
		OCT. 6, 1988:			
		FOOD AND BEVERAGE FURNISHED THE COMMITTEE ON FOREIGN RELATIONS RECEIVING HIS EXCELLENCY MOUSSA TRAORE, PRESIDENT OF THE REPUBLIC OF MALI AND GUESTS			467.35
1989					
MAR. 23	135	SENATE RESTAURANT:			
		FEB. 8, 1989:			
		REIMBURSEMENT FOR LUNCHEON PROVIDED TO THE COMMITTEE ON FOREIGN RELATIONS RECEIVING WOLFGANG SCHAUBLE, CHIEF OF THE FEDERAL CHANCELLERY AND FEDERAL MINISTER FOR SPECIAL TASKS OF THE FEDERAL REPUBLIC OF GERMANY AND GUESTS			341.00
	136	SENATE RESTAURANT:			
		FEB. 21, 1989:			
		REIMBURSEMENT FOR RECEPTION PROVIDED THE COMMITTEE ON FOREIGN RELATIONS RECEIVING MOSTAFA K. TOLBA, UNDER SECRETARY GENERAL OF THE UNITED NATIONS			370.65
SENATE CENTRAL AMERICAN NEGOTIATIONS OBSERVER GROUP UNDER AUTHORITY OF S. RES. 273, AGREED TO AUG. 7, 1987					
1988					
OCT. 31	8				
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $1651.86 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			11,568.52
NOV. 30	21				
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988 AGENCY CONTRIBUTIONS OF $1,651.87 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			11,568.53
DEC. 29	39				
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $1,651.86 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			11,568.52
1989					
JAN. 31	76				
		PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $ 1879.76 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			12,263.08
FEB. 15	87	LORNE W. CRANER:			
		DEC. 5-6, 1988:			
		POA ARLINGTON VA TO ST. MICHAELS MD AND RETURN, 151 MILES AT $.20 PER MILE		30.20	
		TOLLS		2.50	
		PER DIEM EXPENSES, 2 DAYS		90.39	
					123.59
MAR. 31	151				
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $1,879.77 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			12,263.09
SENATE OBSERVER GROUP, UNDER AUTHORITY OF S. RES. 86, AGREED TO FEB. 28, 1985					
1989					
FEB. 28	110				
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $1,879.77 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			12,263.09
UNITED STATES SENATE					
1988					
OCT. 20	1	DEPARTMENT OF LABOR:			
		JUL. 1, 1988 - JUN. 30, 1987:			
		REIMBURSEMENT OF PAYMENTS MADE FROM THE EMPLOYEES COMPENSATION FUND DURING FISCAL YEAR 1987 TO OR FOR EMPLOYEES OF THE SENATE AS AUTHORIZED BY PL 94-273 APPROVED APRIL 21, 1976 AS AMENDED			225,832.98
	2	ROBERT B. DOVE:			
		OCT. 1-15, 1988:			
		SERVICES RENDERED AS A CONSULTANT TO THE MINORITY LEADER AT A GROSS RATE OF $207.18 PER DAY WHEN ACTUALLY EMPLOYED - 15 DAYS			3,107.70

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1989

UNITED STATES SENATE

1988				
OCT. 26	4	ARCHITECT OF THE CAPITOL:		
		OCT. 20, 1988:		
		LOAN NECESSARY TO CARRY OUT THE PROVISIONS OF THE JOINT RESOLUTION ENTITLED JOINT RESOLUTION TRANSFERRING THE MANAGEMENT OF THE SENATE RESTAURANTS TO THE ARCHITECT UNDER AUTHORITY OF PL 98-396 APPROVED AUGUST 22, 1984		$400,000.00
OCT. 31	5	ROBERT B DOVE:		
		OCT. 16-30, 1988:		
		SERVICES RENDERED AS A CONSULTANT TO THE MINORITY LEADER AT A GROSS RATE OF $215.48 PER DAY WHEN ACTUALLY EMPLOYED - 15 DAYS		3,232.20
	6	WILLIAM M COCHRANE:		
		OCT. 1-22, 1988:		
		SERVICES RENDERED AS A CONSULTANT TO THE MAJORITY LEADER AT A GROSS RATE OF $241.15 PER DAY WHEN ACTUALLY EMPLOYED - 16 DAYS (OCT. 1, 3-8, 13-15, 17-22)	$3,858.40	
		AGENCY CONTRIBUTIONS	55.94	
				3,914.34
	10	OFFICE OF PERSONNEL MANAGEMENT:		
		OCT. 1-31, 1988:		
		PAYMENT TO THE CIVIL SERVICE RETIREMENT AND DISABILITY FUND FOR AMOUNTS EQUAL TO THE ANNUITY ALLOCABLE TO THE PERIOD OF ACTUAL EMPLOYMENT OF REEMPLOYED ANNUITANTS IN ACCORDANCE WITH PL 94-397, APPROVED SEP. 3, 1976		14,102.00
NOV. 18	12	ROBERT B DOVE:		
		NOV. 1-15, 1988:		
		SERVICES RENDERED AS A CONSULTANT TO THE MINORITY LEADER AT A GROSS RATE OF $215.48 PER DAY WHEN ACTUALLY EMPLOYED - 15 DAYS		3,232.20
NOV. 30	17	U S CAPITOL HISTORICAL SOCIETY:		
		NOV. 18, 1988:		
		6,000 WE THE PEOPLE CALENDARS		4,200.00
	24	OFFICE OF PERSONNEL MANAGEMENT:		
		NOV. 1-30, 1988:		
		PAYMENT TO THE CIVIL SERVICE RETIREMENT AND DISABILITY FUND FOR AMOUNTS EQUAL TO THE ANNUITY ALLOCABLE TO THE PERIOD OF ACTUAL EMPLOYMENT OF REEMPLOYED ANNUITANTS IN ACCORDANCE WITH PL 94-397, APPROVED SEPTEMBER 3, 1976		14,102.00
DEC. 16	25	WILLIAM M COCHRANE:		
		NOV. 1-21, 1988:		
		SERVICES RENDERED AS A CONSULTANT TO THE MAJORITY LEADER AT A GROSS RATE OF $241.15 PER DAY WHEN ACTUALLY EMPLOYED - 16 DAYS (NOV. 1-5, 7-10, 14-18, 21)	3,858.40	
		AGENCY CONTRIBUTIONS	55.95	
				3,914.35
	26	ROBERT B DOVE:		
		NOV. 16-30, 1988:		
		SERVICES RENDERED AS A CONSULTANT TO THE MINORITY LEADER AT A GROSS RATE OF $215.48 PER DAY WHEN ACTUALLY EMPLOYED - 15 DAYS		3,232.20
	27	ROBERT B DOVE:		
		DEC. 1-15, 1988:		
		SERVICES RENDERED AS A CONSULTANT TO THE MINORITY LEADER AT A GROSS RATE OF $215.48 WHEN ACTUALLY EMPLOYED - 15 DAYS		3,232.20
	28	U S CAPITOL HISTORICAL SOCIETY:		
		DEC. 7, 1988:		
		5,000 WE THE PEOPLE CALENDARS		3,500.00
DEC. 27	29	DEWEY FORD:		
		OCT. 4, 1988:		
		REIMBURSEMENT FOR DAMAGES TO SENATOR TOM HARKINS MOBILE OFFICE CAUSED BY ACCIDENT IN HOME STATE		321.20
	30	DOUGLAS T SEDLACEK:		
		OCT. 4, 1988:		
		REIMBURSEMENT FOR DAMAGES TO PERSONAL AUTOMOBILE CAUSED BY ACCIDENT WITH SENATOR TOM HARKINS MOBILE OFFICE IN HOME STATE		697.59
DEC. 29	36	ROBERT B DOVE:		
		DEC. 16-30, 1988:		
		SERVICES RENDERED AS A CONSULTANT TO THE MINORITY LEADER AT A GROSS RATE OF $215.48 PER DAY WHEN ACTUALLY EMPLOYED - 15 DAYS		3,232.20
	38	NANCY E TAYLOR:		
		NOV. 28, 1988:		
		REIMBURSEMENT FOR DAMAGES TO PERSONAL AUTOMOBILE WHICH OCCURED ON SENATE PARKING LOT		405.00
	41	OFFICE OF PERSONNEL MANAGEMENT:		
		DEC. 1-31, 1988:		
		PAYMENT TO THE CIVIL SERVICE RETIREMENT AND DISABILITY FUND TO AMOUNTS EQUAL TO THE ANNUITY ALLOCABLE TO THE PERIOD OF ACTUAL EMPLOYMENT OF REEMPLOYED ANNUITANTS		11,892.00
1989				
JAN. 12	51	POSTMASTER WASHINGTON DC:		
		JAN. 12, 1989:		
		POSTAGE FOR THE OFFICE OF THE CHAPLAIN		1,100.00
	52	WILLIAM M COCHRANE:		
		DEC. 1-23, 1988:		
		SERVICES RENDERED AS A CONSULTANT TO THE MAJORITY LEADER AT A GROSS RATE OF $241.15 PER DAY WHEN ACTUALLY EMPLOYED - 16 DAYS - DEC. 1-9, 14-16, 20-23	3,858.40	
		AGENCY CONTRIBUTIONS	44.98	
				3,903.38

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1989

UNITED STATES SENATE					
1989					
JAN. 17	53	NETWORK STRATEGIES INC:			
		OCT. 1-31, 1988:			
		SERVICES RENDERED ON A CONTRACT FEE BASIS			$22,880.00
JAN. 24	59	ROBERT B DOVE:			
		JAN. 1-15, 1989:			
		SERVICES RENDERED AS A CONSULTANT TO THE MINORITY LEADER AT A GROSS RATE OF $215.48 PER DAY WHEN ACTUALLY EMPLOYED - 15 DAYS	$3,232.20		
		AGENCY CONTRIBUTIONS	242.73		
					3,474.93
	61	ABIGAIL L KUZMA:			
		DEC. 19, 1988:			
		DAMAGES TO PERSONAL AUTOMOBILE WHICH WERE INCURRED ON SENATE PARKING LOT			99.08
JAN. 25	62	POSTMASTER WASHINGTON DC:			
		JAN. 25, 1989:			
		POSTAGE FURNISHED THE SECRETARY FOR THE MINORITY			1,100.00
JAN. 31	72	THOMAS L CARTER:			
		JAN. 3-15, 1989:			
		SERVICES RENDERED AS A CONSULTANT TO THE MINORITY LEADER AT A GROSS RATE OF $91.67 PER DAY WHEN ACTUALLY EMPLOYED - 13 DAYS	1,191.71		
		AGENCY CONTRIBUTIONS	89.49		
					1,281.20
	73	THOMAS L CARTER:			
		JAN. 16-30, 1989:			
		SERVICES RENDERED AS A CONSULTANT TO THE MINORITY LEADER AT A GROSS RATE OF $91.67 PER DAY WHEN ACTUALLY EMPLOYED - 15 DAYS	1,375.05		
		AGENCY CONTRIBUTIONS	103.26		
					1,478.31
	74	ROBERT B DOVE:			
		JAN. 16-30, 1989:			
		SERVICES RENDERED AS A CONSULTANT TO THE MINORITY LEADER AT A GROSS RATE OF $215.48 PER DAY WHEN ACTUALLY EMPLOYED - 15 DAYS	3,232.20		
		AGENCY CONTRIBUTIONS	242.73		
					3,474.93
	77	OFFICE OF PERSONNEL MANAGEMENT:			
		OCT. 1 - DEC. 31, 1988:			
		AGENCY CONTRIBUTIONS FOR MARK L SCHNEIDER AN EMPLOYEE TRANSFERRED TO AN INTERNATIONAL ORGANIZATION AND IN A LEAVE WITHOUT PAY STATUS FROM THE UNITED STATE SENATE			1,016.88
	78	OFFICE OF PERSONNEL MANAGEMENT:			
		JAN. 1-31, 1989:			
		UNDER AUTHORITY OF P L 94-397, APPROVED SEP. 3, 1976:			
		PAYMENT TO THE CIVIL SERVICE RETIREMENT AND DISABILITY FUND FOR AMOUNTS EQUAL TO THE ANNUITY ALLOCABLE TO THE PERIOD OF ACTUAL EMPLOYMENT OF REEMPLOYED ANNUITANTS			11,834.00
	79	CONRAD BURNS:			
		DEC. 14-16, 1988:			
		UNDER AUTHORITY OF PL 95-355, APPROVED SEP. 8, 1978:			
		AIRFARE BILLINGS TO WASHINGTON DC AND RETURN			918.00
	80	DENNIS R REMBERG:			
		DEC. 5-10, 1988:			
		UNDER AUTHORITY OF PL 95-355, APPROVED SEP. 8, 1978:			
		AIRFARE BILLINGS TO WASHINGTON DC AND RETURN	918.00		
		TAXI	20.00		
		PER DIEM EXPENSES, 6 DAYS	646.57		
					1,584.57
	81	LEO A GIACOMETTO:			
		DEC. 14-16, 1988:			
		UNDER AUTHORITY OF PL 95-355, APPROVED SEP. 8, 1978:			
		AIRFARE BILLINGS TO WASHINGTON DC AND RETURN	918.00		
		TAXI	39.20		
		TELEPHONE	3.75		
		PER DIEM EXPENSES, 3 DAYS	226.00		
					1,186.95
FEB. 13	85	FINANCIAL CLERK U S SENATE:			
		JAN. 3-31, 1989:			
		SALARIES PAID EMPLOYEES CARRIED UNDER THE APPROPRIATION SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT INCLUDING AGENCY CONTRIBUTIONS OF $12,075.48 UNDER THE AUTHORITY OF S RES 458 AGREED TO OCT 4, 1984 AS AMENDED			89,410.28
FEB. 14	86	POSTMASTER WASHINGTON DC:			
		FEB. 14, 1989:			
		POSTAGE FURNISHED THE SECRETARY FOR THE MAJORITY			$550.00
FEB. 16	88	POSTMASTER WASHINGTON DC:			
		FEB. 16, 1989:			
		POSTAGE FURNISHED THE OFFICE OF THE PRESIDENT OF THE SENATE			2,700.00
FEB. 21	89	THOMAS L CARTER:			
		FEB. 3-15, 1989:			
		SERVICES RENDERED AS A CONSULTANT TO THE MINORITY LEADER AT A GROSS RATE OF $137.50 PER DAY WHEN ACTUALLY EMPLOYED - 13 DAYS	1,787.50		
		AGENCY CONTRIBUTIONS	134.25		
					1,921.75
	90	CENTRAL DELIVERY SERVICE:			
		OCT. 28, 1988:			
		MESSENGER SERVICE			10.80

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

MISCELLANEOUS ITEMS

FISCAL YEAR 1989

UNITED STATES SENATE					
1989					
FEB. 21	91	WILLIAM M COCHRANE:			
		JAN. 3-21, 1989:			
		SERVICES RENDERED AS A CONSULTANT TO THE PRESIDENT PRO TEMPORE OF THE SENATE AT A RATE OF $241.15 PER DAY WHEN ACTUALLY EMPLOYED - 16 DAYS	$3,858.40		
		AGENCY CONTRIBUTIONS	66.91		
					$3,925.31
	92	ROBERT B DOVE:			
		FEB. 1-15, 1989:			
		SERVICES RENDERED AS A CONSULTANT TO THE MINORITY LEADER AT A GROSS RATE OF $215.48 PER DAY WHEN ACTUALLY EMPLOYED - 15 DAYS	3,232.20		
		AGENCY CONTRIBUTIONS	242.75		
					3,474.95
FEB. 23	96	ERNST AND WHINNEY:			
		NOV. 1-30, 1988:			
		SERVICES RENDERED ON A CONTRACT FEE BASIS			24,378.00
FEB. 28	97	RICHARD H BRYAN:			
		NOV. 27 - DEC. 1, 1988:			
		UNDER AUTHORITY OF P.L. 95-355, APPROVED SEP. 8, 1978:			
		AIRFARE RENO NV TO WASHINGTON DC AND RETURN	725.00		
		TAXI	19.45		
		TELEPHONE	.75		
		PER DIEM EXPENSES, 5 DAYS	544.18		
					1,289.38
	98	MARLENE JOINER:			
		NOV. 27 - DEC. 1, 1988:			
		UNDER AUTHORITY OF P.L. 95-355, APPROVED SEP. 8, 1978:			
		AIRFARE RENO NV TO WASHINGTON DC AND RETURN	725.00		
		TAXI	22.00		
		TELEPHONE	4.00		
		PER DIEM EXPENSES, 5 DAYS	530.05		
					1,281.05
	103	JOSEPH I LIEBERMAN:			
		NOV. 21, 1988:			
		AIRFARE NEW HAVEN CT TO WASHINGTON DC AND RETURN (UNDER AUTHORITY OF P.L. 95-355 APPROVED SEPTEMBER 8, 1978)			189.00
	105	ANN WHITTENAUER:			
		FEB. 6, 1989:			
		AN AMOUNT DUE HER AS MOTHER OF MICHELE A PETRO, AN EMPLOYEE OF THE SENATE AT THE TIME OF HER DEATH A SUM EQUAL TO EIGHT MONTHS COMPENSATION AT THE RATE SHE WAS RECEIVING BY LAW AT THE TIME OF HER DEATH, SAID SUM TO BE CONSIDERED INCLUSIVE OF FUNERAL EXPENSES AND ALL OTHER ALLOWANCES			10,972.00
	108	OFFICE OF PERSONNEL MANAGEMENT:			
		FEB. 1-28, 1989:			
		PAYMENT TO THE CIVIL SERVICE RETIREMENT AND DISABILITY FUND FOR AMOUNTS EQUAL TO THE ANNUITY ALLOCABLE TO THE PERIOD OF ACTUAL EMPLOYMENT OF REEMPLOYED ANNUITANTS			11,992.00
MAR. 14	116	DONNA J CAMPBELL:			
		FEB. 21, 1989:			
		REIMBURSEMENT FOR DAMAGES TO PERSONAL AUTOMOBILE WHICH OCCURRED ON SENATE PARKING LOT			481.92
	117	VIRGINIA GARLAND:			
		FEB. 21, 1989:			
		REIMBURSEMENT FOR DAMAGES TO PERSONAL AUTOMOBILE WHICH OCCURRED ON SENATE PARKING LOT			495.74
	118	ERNST AND WHINNEY:			
		DEC. 1-31, 1988:			
		SERVICES RENDERED ON A CONTRACT FEE BASIS			14,179.00
	119	FINANCIAL CLERK U S SENATE:			
		FEB. 1-28, 1989:			
		SALARIES PAID EMPLOYEES CARRIED UNDER THE APPROPRIATION SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT INCLUDING AGENCY CONTRIBUTIONS OF $8,703.31 UNDER THE AUTHORITY OF S RES 498, AGREED TO OCTOBER 4, 1984 AS AMENDED			42,631.03
MAR. 20	125	THOMAS L CARTER:			
		MAR. 1-11, 1989:			
		SERVICES RENDERED AS A CONSULTANT TO THE MINORITY LEADER AT A GROSS RATE OF $137.50 PER DAY WHEN ACTUALLY EMPLOYED - 11 DAYS	1,512.50		
		AGENCY CONTRIBUTIONS	113.59		
					1,626.09
	126	THOMAS L CARTER:			
		FEB. 16-26, 1989:			
		SERVICES RENDERED AS A CONSULTANT TO THE MINORITY LEADER AT A GROSS RATE OF $137.50 PER DAY WHEN ACTUALLY EMPLOYED - 11 DAYS	1,512.50		
		AGENCY CONTRIBUTIONS	113.59		
					1,626.09
	127	WILLIAM M COCHRANE:			
		FEB. 1-23, 1989:			
		SERVICES RENDERED AS A CONSULTANT TO THE PRESIDENT PRO TEMPORE OF THE U S SENATE AT A GROSS RATE OF $241.15 PER DAY WHEN ACTUALLY EMPLOYED - 16 DAYS	3,858.40		
		AGENCY CONTRIBUTIONS	55.95		
					3,914.35

MISCELLANEOUS ITEMS

FISCAL YEAR 1989

UNITED STATES SENATE				
1989				
MAR. 20	128	ROBERT B DOVE: FEB. 16-28, 1989: SERVICES RENDERED AS A CONSULTANT TO THE MINORITY LEADER AT A GROSS RATE OF $215.48 PER DAY WHEN ACTUALLY EMPLOYED - 13 DAYS	$2,801.24	
		AGENCY CONTRIBUTIONS	210.37	
				$3,011.61
	129	ROBERT B DOVE: MAR. 1-15, 1989: SERVICES RENDERED AS A CONSULTANT TO THE MINORITY LEADER AT A GROSS RATE OF $215.48 PER DAY WHEN ACTUALLY EMPLOYED - 15 DAYS	3,232.20	
		AGENCY CONTRIBUTIONS	242.73	
				3,474.93
MAR. 29	139	FINANCIAL CLERK U S SENATE: JAN. 3-31, 1989: SALARIES PAID EMPLOYEES CARRIED UNDER THE APPROPRIATION SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT INCLUDING AGENCY CONTRIBUTIONS OF $12,369.17 UNDER AUTHORITY OF S. RES. 458 AGREED TO OCTOBER 4, 1984 AS AMENDED	70,781.13	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER INCLUDING AGENCY CONTRIBUTIONS OF $12,075.46)	-69,410.26	
				1,370.87
MAR. 31	141	FINANCIAL CLERK U S SENATE: MAR. 1-3, 1989: SALARIES PAID EMPLOYEES CARRIED UNDER THE APPROPRIATION SENATORS OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT INCLUDING AGENCY CONTRIBUTIONS OF $833.78 UNDER AUTHORITY OF S RES 458 AGREED TO OCTOBER 4, 1984 AS AMENDED		1,847.25
	142	WILLIAM M COCHRANE: MAR. 1-18, 1989: SERVICES RENDERED AS A CONSULTANT TO THE PRESIDENT PRO TEMPORE AT A GROSS RATE OF $241.15 PER DAY WHEN ACTUALLY EMPLOYED - 16 DAYS - MAR. 1-4, 6-11, 13-18	3,858.40	
		AGENCY CONTRIBUTIONS	55.95	
				3,914.35
	143	ROBERT B DOVE: MAR. 16-30, 1989: SERVICES RENDERED AS A CONSULTANT TO THE MINORITY LEADER AT A GROSS RATE OF $215.48 PER DAY WHEN ACTUALLY EMPLOYED - 15 DAYS	3,232.20	
		AGENCY CONTRIBUTIONS	242.73	
				3,474.93
	152	OFFICE OF PERSONNEL MANAGEMENT: JAN. 1 - MAR. 31, 1989: AGENCY CONTRIBUTIONS FOR MARK L SCHNEIDER AN EMPLOYEE TRANSFERRED TO ANOTHER ORGANIZATION AND IN A LEAVE WITHOUT PAY FROM THE U S SENATE		1,088.58
	153	OFFICE OF PERSONNEL MANAGEMENT: MAR. 1-31, 1989: PAYMENT TO THE CIVIL SERVICE RETIREMENT AND DISABILITY FUND FOR AMOUNTS EQUAL TO THE ANNUITY ALLOCABLE TO THE PERIOD OF ACTUAL EMPLOYMENT OF REEMPLOYED ANNUITANTS		11,592.00
GROSS DISBURSEMENTS				$1,309,931.45

CAPITOL POLICE

FISCAL YEAR 1989

1988			
OCT. 31	1	PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $299,339.22 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	$2,113,380.88
NOV. 30	2	PAYROLL FOR THE MONTH OF NOVEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $293089.85 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	1,901,778.57
DEC. 29	3	PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $298,507.32 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	1,914,142.10
1989			
JAN. 31	4	PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $333,040.33 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	2,209,193.32
FEB. 28	5	PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $334,281.38 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	2,043,720.72
MAR. 31	6	PAYROLL FOR THE MONTH OF MARCH, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $338,706.18 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	2,045,049.08
GROSS DISBURSEMENTS			$12,227,794.85

SECRETARY OF THE SENATE

FISCAL YEAR 1987

OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY

1988			
NOV. 15	756	ROUTLEDGE CHAPMAN AND HALL: JUL. 29, 1987: 1 COPY OF TRAVELLERS DICTIONARY OF QUOTATIONS	$26.30
GROSS DISBURSEMENTS			$26.30

SECRETARY OF THE SENATE

FISCAL YEAR 1988

OFFICE OF THE SECRETARY FOR THE HISTORICAL OFFICE					
1988					
DEC. 8	777	ASMAN CUSTOM PHOTO SERVICE INC:			
		JUL. 29 - AUG. 16, 1988:			
		PHOTO PROCESSING			$43.44
	778	ASMAN CUSTOM PHOTO SERVICE INC:			
		SEP. 7-28, 1988:			
		PHOTO PROCESSING			34.80
	780	PENN CAMERA EXCHANGE INC:			
		SEP. 14, 1988:			
		4 LIGHT BULBS	$116.00		
		40 ROLLS OF FILM	250.00		
					366.00
	781	PENN CAMERA EXCHANGE INC:			
		AUG. 17, 1988:			
		4 FILE BOXES	79.80		
		10 NEGATIVE SLEEVES	54.50		
					134.30
DEC. 16	787	CHADWYCK HEALEY INC:			
		SEP. 20, 1988:			
		1 COPY OF GUIDE AND INDEX TO THE PAPERS OF CHARLES SUMNER			45.00
	789	OXFORD UNIVERSITY PRESS:			
		AUG. 26, 1988:			
		1 COPY OF ORIGINS OF THE REPUBLICAN PARTY			41.55
1989					
JAN. 17	796	NATF:			
		JUL. 1, 1988 - JUL. 1, 1989:			
		SUBSCRIPTION TO PROLOGUE			12.00
OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY					
1988					
OCT. 13	705	MEAD DATA CENTRAL:			
		AUG. 1-31, 1988:			
		COMPUTER INFORMATION SERVICES			2,170.38
	706	VU TEXT INFORMATION SERVICES INC:			
		AUG. 1-31, 1988:			
		SERVICES RENDERED ON A CONTRACT FEE BASIS			131.56
	707	BLACKWELL NORTH AMERICA INC:			
		JUL. 20 - AUG. 23, 1988:			
		1 COPY OF THE FOLLOWING:			
		INVENTING THE PEOPLE	16.81		
		POLITICAL DISCOURSE	18.00		
		SHIPPING	1.35		
					35.96
	708	BLACKWELL NORTH AMERICA INC:			
		AUG. 23, 1988:			
		1 COPY OF THE FOLLOWING:			
		AUTOBIOGRAPHY ROY COHN	17.08		
		PAPERS ON PRESIDENTIAL DIABILITY	19.35		
		POLITICS OF THE PEACE CORPS	18.86		
		SHIPPING	2.16		
					57.43
	709	DOW JONES AND CO INC:			
		AUG. 1-31, 1988:			
		SERVICES RENDERED ON A CONTRACT FEE BASIS			41.25
	710	HARPER AND ROW PUBLISHERS INC:			
		AUG. 23, 1988:			
		1 COPY OF NEW AMERICAN POLITICIAN			17.50
OCT. 25	723	WEST PUBLISHING CO:			
		AUG. 1-31, 1988:			
		COMPUTER INFORMATION SERVICES			206.17
	724	BLACKWELL NORTH AMERICA INC:			
		AUG. 23, 1988:			
		1 COPY OF WHOS IN CHARGE HOW THE MEDIA SHAPES NEWS			13.98
	725	CONGRESSIONAL QUARTERLY INC:			
		APR. 7, 1988:			
		1 COPY OF CONGRESS A TO Z			67.25
	726	GROLIER EDUCATIONAL CORP:			
		AUG. 23, 1988:			
		1 COPY OF ENCYCLOPEDIA AMERICANA 1988			885.00
	727	BAKER AND TAYLOR:			
		SEP. 13, 1988:			
		1 COPY OF THE FOLLOWING:			
		ANNUAL OBITUARY 1985	75.00		
		RESEARCH DIRECTORY	365.00		
		SHIPPING	3.33		
					443.33
	728	BAKER AND TAYLOR:			
		SEP. 20, 1988:			
		1 COPY OF CONTEMPORARY AUTHORS			97.08
	729	BAKER AND TAYLOR:			
		AUG. 16-30, 1988:			
		1 COPY OF THE FOLLOWING:			
		BARRONS PROFILES OF AMERICAN COLLEGES	10.48		
		YEARBOOK OF INTERNATIONAL ORGANIZATIONS	295.00		
		OAG TRAVEL PLANNER 1988	22.00		
		INTERNATIONAL WHOS WHO	200.00		
		2 COPIES OF STATESMANS YEARBOOK 1988-1989	119.90		
		SHIPPING	7.74		
					655.10
	730	GALE RESEARCH CO:			
		SEP. 8, 1988:			
		1 COPY OF GOVERNMENT RESEARCH DIRECTORY			270.80

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SECRETARY OF THE SENATE

FISCAL YEAR 1988

OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY

1988				
OCT. 25	731	R R BOWKER:		
		SEP. 16, 1988:		
		1 COPY OF ULRICHS INTERNATIONAL PERIODICALS		
		DIRECTORY		$265.28
NOV. 15	755	BAKER AND TAYLOR:		
		SEP. 27-28, 1988:		
		1 COPY OF THE FOLLOWING:		
		POLITICAL HANDBOOK OF THE WORLD 1988	$89.95	
		WHOS WHO IN AMERICA 45TH EDITION	335.00	
		SHIPPING	5.65	
				430.60
	756	BLACKWELL NORTH AMERICA INC:		
		AUG. 23, 1988:		
		1 COPY OF THE FOLLOWING:		
		THE BOSS	25.16	
		PRESIDENCIES OF GROVER CLEVELAND	22.50	
		BANANA DIPLOMACY	17.51	
		WAGING PEACE AND WAR	20.21	
		SHIPPING	3.33	
				88.71
	757	DATATIMES:		
		SEP. 1-30, 1988:		
		COMPUTER INFORMATION SERVICES		234.33
	758	DIALOG INFORMATION SERVICES:		
		SEP. 1-30, 1988:		
		COMPUTER INFORMATION SERVICES		85.95
	759	DOW JONES AND CO INC:		
		SEP. 1-30, 1988:		
		COMPUTER INFORMATION SERVICES		44.00
	763	LITTLE BROWN AND CO:		
		JUL. 19, 1988:		
		1 COPY OF JFK GENERATION		15.56
	764	TRANSACTION BOOKS:		
		APR. 7, 1988:		
		1 COPY OF POLITICAL CORRUPTION		64.56
	765	UNIVERSITY MICROFILMS INTERNATIONAL:		
		SEP. 30, 1988:		
		1 COPY OF THE FOLLOWING ON NEGATIVE MICROFICHE:		
		US NEWS AND WORLD REPORT JAN. - JUN. 1988	31.40	
		NEWSWEEK JAN. - JUN. 1988	31.40	
				62.80
	766	VU TEXT INFORMATION SERVICES INC:		
		SEP. 1-30, 1988:		
		COMPUTER INFORMATION SERVICES		60.88
	767	WEST PUBLISHING CO:		
		SEP. 1-30, 1988:		
		COMPUTER INFORMATION SERVICES		168.98
NOV. 18	773	WEST PUBLISHING CO:		
		SEP. 10, 1988:		
		2 COPIES OF U S CODE ANNOTATED TITLE 28 SECTIONS		
		211-800		113.00
DEC. 9	782	BLACKWELL NORTH AMERICA INC:		
		AUG. 23, 1988:		
		1 COPY OF THE FOLLOWING:		
		WHY AMERICANS DON'T VOTE	17.51	
		FIRST GREAT NEWSPAPER DEBATE	3.60	
		APPROACHING VIETNAM	19.80	
		SHIPPING	1.59	
				42.50
	783	HARPER AND ROW PUBLISHERS INC:		
		AUG. 23, 1988:		
		1 COPY OF HARPERS BOOK OF AMERICAN QUOTATIONS		31.05
	784	UNIVERSITY MICROFILMS INTERNATIONAL:		
		JAN. 1 - DEC. 31, 1988:		
		SUBSCRIPTION TO WASHINGTON TIMES ON MICROFILM		480.00
	785	WEST PUBLISHING CO:		
		APR. 1-30, 1988:		
		COMPUTER INFORMATION SERVICES		158.18
	786	WILLIAM S HEIN AND CO INC:		
		SEP. 28, 1988:		
		1 COPY OF SUPREME COURT OF THE US HEARINGS AND		
		REPORTS ON SUCCESSFUL AND UNSUCCESSFUL OF SUPREME COURT		
		JUSTICES		868.75
DEC. 16	790	UNIVERSITY MICROFILMS INTERNATIONAL:		
		SEP. 28, 1988:		
		1 COPY OF NEW YORK TIMES BIOGRAPHICAL SERVICE 1976 -		
		1980		820.00
	791	WILLIAM S HEIN AND CO INC:		
		SEP. 28, 1988:		
		1 COPY OF STATUTES AT LARGE US LAWS STATUTES PARTS		
		1 AND 2 VOLUMES 38-41		3,079.50
1989				
JAN. 12	793	DATATIMES:		
		JUL. 1-31, 1988:		
		COMPUTER SERVICES		18.47
		(SEE C D NO 288 DATED FEB. 10, 1989 FOR $18.47		
		COVERING REFUND OF THIS COVERING)		
	794	SPECIAL LIBRARIES ASSN:		
		APR. 7, 1988:		
		1 COPY OF 1989 TRIENNIAL SALARY SURVEY		26.50
	795	UNITED NATIONS:		
		JUL. 10, 1988:		
		1 COPY OF UN YEARBOOK 1984		93.20

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SECRETARY OF THE SENATE

FISCAL YEAR 1988

OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY

1988				
JAN. 17	797	UNIVERSITY MICROFILMS INTERNATIONAL:		
		SEP. 28, 1988:		
		1 COPY OF NEWSWEEK ON MICROFICHE JAN. 1, 1941 - DEC. 31, 1945		$382.00
	798	UNIVERSITY MICROFILMS INTERNATIONAL:		
		SEP. 28, 1988:		
		1 COPY OF NEW YORK TIMES BIOGRAPHICAL SERVICE JAN 1 - DEC. 31, 1975		167.28
	799	WASHINGTON INSTITUTE PRESS:		
		APR. 7, 1988:		
		1 COPY OF REBUILDING A NATION		18.36
JAN. 18	800	UNIVERSITY MICROFILMS INTERNATIONAL:		
		JAN. 1 - DEC. 30, 1988:		
		SUBSCRIPTION TO WASHINGTON TIMES INDEX		550.00
JAN. 30	801	SCOTT FORESMAN AND CO:		
		JUL. 19, 1988:		
		1 COPY OF RETHINKING THE PRESIDENCY		13.71
FEB. 13	803	AMERICAN BAR ASSN:		
		JUL. 20, 1988:		
		1 COPY OF RECOMMENDED LAW BOOKS		27.45
	804	MACMILLAN PUBLISHING CO:		
		JUL. 18, 1988:		
		1 COPY OF HISTORICAL ATLAS OF POLITICAL PARTIES IN THE UNITED STATES		166.00
	805	MEAD DATA CENTRAL:		
		SEP. 1-30, 1988:		
		COMPUTERIZED INFORMATION SYSTEMS		2,331.18
FEB. 21	807	MARQUIS WHOS WHO INC:		
		MAY 17, 1988:		
		1 COPY OF WHOS WHO IN ENTERTAINMENT		206.00
MAR. 14	809	BLACKWELL NORTH AMERICA INC:		
		JUL. 19, 1988:		
		1 COPY OF THE FOLLOWING:		
		POLITICS AS USUAL THE AGE OF TRUMAN AND EISENHOWER	$8.55	
		ALL THE PRESIDENTS LADIES	17.96	
		SHIPPING	1.03	
				27.54

OFFICE OF THE SECRETARY FOR TRAVEL

1988				
OCT. 14	717	MATTHEW G HOLT:		
		SEP. 25-30, 1988:		
		AIRFARE WASHINGTON DC TO CHICAGO IL AND RETURN	261.00	
		TAXI AND LIMOUSINE	152.00	
		TRAVELERS CHECKS	1.00	
		SEP. 25-29: PER DIEM EXPENSES, 5 DAYS	512.00	
				926.00
	718	KAREN D PAUL:		
		SEP. 28-30, 1988:		
		AIRFARE WASHINGTON DC TO ATLANTA GA	183.00	
		REGISTRATION FEE TO ATTEND THE ANNUAL MEETING OF THE SOCIETY OF AMERICAN ARCHIVISTS HELD IN ATLANTA GA	76.00	
		PER DIEM EXPENSES, 3 DAYS	125.01	
		(CONTINUED ON SUBSEQUENT VOUCHER)		384.01

OFFICE OF THE SECRETARY OF THE SENATE

1988				
OCT. 14	716	DAY TIMERS INC:		
		JUN. 9, 1988:		
		2 COMPUTER PROGRAMS		62.62
	719	TROVER SHOP:		
		APR. 4 - SEP. 5, 1988:		
		MAGAZINES FURNISHED THE SENATORS READING ROOM		67.40
OCT. 20	721	KEEPER OF STATIONERY U S SENATE:		
		SEP. 12-16, 1988:		
		13 CERTIFICATES	115.05	
		(LESS RETURNED MERCHANDISE)	-11.30	
				103.75
	722	KEEPER OF STATIONERY U S SENATE:		
		AUG. 1 - SEP. 30, 1988:		
		STATIONERY SUPPLIES	5,799.14	
		(LESS RETURNED MERCHANDISE)	-676.65	
				5,122.49
OCT. 25	735	CANON USA INC:		
		SEP. 29, 1988:		
		3 TYPEWRITERS	917.88	
		12 RIBBONS	54.00	
				971.88
	736	KAY JEWELERS INC:		
		SEP. 29, 1988:		
		50 CALCULATORS	575.00	
		1 SET UP IMPRINTING	35.00	
				610.00
	737	TRAVEL BOOKS UNLIMITED INC:		
		SEP. 29, 1988:		
		2 COPIES OF TIMES ATLAS OF THE WORLD	299.90	
		1 COPY OF THE FOLLOWING:		
		DOS AND TABOOS AROUND THE WORLD	9.95	
		RAND MCNALLY ATLAS OF WORLD HISTORY	17.95	
		RAND MCNALLY ATLAS OF THE WORLD	5.95	
		WORLD WEATHER GUIDE	22.50	
		TIBER GUIDE	26.95	
		TRAVELERS GUIDE TO THE GREAT ART TREASURES OF EUROPE	12.95	
		2 COPIES OF THE FOLLOWING:		
		CHAMBERS WORLD GAZETTEER	69.00	
		HAMMOND PASSPORTS	9.90	
		4 COPIES OF CONCISE EARTH BOOK WORLD ATLASES	51.80	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SECRETARY OF THE SENATE

FISCAL YEAR 1988

OFFICE OF THE SECRETARY OF THE SENATE				
1988				
OCT. 25	737	TRAVEL BOOKS UNLIMITED INC: (CONTINUED)		
		SHIPPING	$2.75	
				$529.60
	738	KIVEN J ROBINSON:		
		SEP. 1-30, 1988:		
		NEWSPAPERS FURNISHED THE SENATORS READING ROOM		412.50
	739	TROVER SHOP:		
		SEP. 6-27, 1988:		
		MAGAZINES FURNISHED THE SENATORS READING ROOM		47.60
	740	KAY JEWELERS INC:		
		APR. 18, 1988:		
		54 LAPEL PINS	6,553.30	
		TOOLING CHARGE	600.00	
		SHIPPING	12.50	
				7,165.80
	741	GORDON KELLER MUSIC CO:		
		SEP. 29, 1988:		
		EXPENSES INCURRED IN CONNECTION WITH THE SECRETARY OF THE SENATES APPROPRIATE RESPONSIBILITIES TO MEMBERS OF FOREIGN PARLIAMENTARY GROUPS OR OTHER FOREIGN OFFICIALS UNDER AUTHORITY OF P. L. 100-71, APPROVED JUL. 11, 1987:		515.00
OCT. 31	742	NATIONAL NEWS AGENCY:		
		AUG. 10 - SEP. 8, 1988:		
		NEWSPAPERS FURNISHED THE SENATORS READING ROOM		1,353.80
	743	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		AUG. 17 - SEP. 30, 1988:		
		218 PHOTOS, 9 CONTACT SHEETS, 2 INTERNEGATIVES AND OUTSIDE PROCESSING	332.64	
		(SEP. 8: LESS CREDIT)	-13.36	
				319.28
	744	SERGEANT AT ARMS U S SENATE:		
		SEP. 30, 1988:		
		1 FM CHAMBER BROADCAST RECEIVER		17.48
	745	TRAVEL BOOKS UNLIMITED INC:		
		SEP. 29, 1988:		
		1 COPY OF THE FOLLOWING:		
		TIMES ATLAS OF THE WORLD	149.95	
		INSIGHT GUIDE SINGAPORE	16.95	
		INSIGHT GUIDE INDONESIA	16.95	
		INSIGHT GUIDE THAILAND	16.95	
		INSIGHT GUIDE PHILIPPINES	16.95	
		SHIPPING	5.00	
				222.75
	746	WEST PUBLISHING CO:		
		SEP. 8, 1988:		
		92 COPIES OF U S CODE ANNOTATED TITLE 26		5,198.00
NOV. 17	768	NATIONAL NEWS AGENCY:		
		SEP. 7-30, 1988:		
		NEWSPAPERS FOR SENATORS READING ROOM		1,518.18
NOV. 30	776	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		SEP. 14-30, 1988:		
		2 CONTACT SHEETS	3.00	
		1 PHOTO	3.55	
				6.55
DEC. 8	779	DC PUBLIC SCHOOLS:		
		JUL. 1 - SEP. 30, 1988:		
		EDUCATION OF SENATE PAGES		48,650.00
1989				
JAN. 11	792	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		APR. 27, 1988:		
		INFORMATIONAL TAPE	9.00	
		1 BLANK TAPE	6.00	
				15.00
FEB. 13	806	SENATE RESTAURANT:		
		AUG. 1 - SEP. 28, 1988:		
		REIMBURSEMENT FOR FOOD RELATED EXPENSES INCURRED IN THE COURSE OF CONDUCTING ORIENTATION SEMINARS FOR SENATORS AND STAFF		406.35
FEB. 28	808	KEEPER OF STATIONERY U S SENATE:		
		AUG. 8, 1988:		
		OFFICIAL SENATE CHINA		50,138.64
OFFICE OF THE SECRETARY OF THE SENATE FOR CONSULTANTS				
1988				
OCT. 20	720	JAMES E THORNDIKE:		
		SEP. 1-23, 1988:		
		SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $94.57 PER DAY WHEN ACTUALLY EMPLOYED - 15 DAYS (SEP. 1, 2, 6-9, 12-16, 19, 21-23)	1,418.55	
		AGENCY CONTRIBUTIONS	20.57	
				1,439.12
NOV. 28	775	FREDERICK G SPARROW JR:		
		SEP. 29-30, 1988:		
		SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $138.88 PER DAY ACTUALLY EMPLOYED - 2 DAYS	277.76	
		AGENCY CONTRIBUTIONS	20.85	
				298.61
OFFICE OF THE SECRETARY OF THE SENATE FOR FEDERAL ELECTION ACT				
1988				
OCT. 13	711	MOBILE MICROFILMING CORP:		
		AUG. 22 - SEP. 12, 1988:		
		PROCESSING OF 6 ROLLS OF FILM	19.20	
		12 DUPES	57.00	
				76.20

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SECRETARY OF THE SENATE

FISCAL YEAR 1988

OFFICE OF THE SECRETARY OF THE SENATE FOR FEDERAL ELECTION ACT

1988				
OCT. 25	733	CAPITAL MESSENGERS:		
		SEP. 1-22, 1988:		
		MESSENGER SERVICE		$34.00
	734	KEEPER OF STATIONERY U S SENATE:		
		SEP. 15-29, 1988:		
		STATIONERY SUPPLIES		1,023.50
NOV. 18	771	MOBILE MICROFILMING CORP:		
		SEP. 21, 1988:		
		PROCESSING OF MICROFILM		12.70

OFFICE OF THE SECRETARY OF THE SENATE FOR THE SENATE DISBURSING OFFICE

1988				
OCT. 25	732	UARCO INC:		
		AUG. 5, 1988:		
		33,800 FORMS	$3,546.91	
		PROOF ALTERATIONS	72.00	
				3,618.91
NOV. 18	760	FINANCIAL CLERK U S SENATE:		
		JUL. 26 - SEP. 23, 1988:		
		CERTIFIED MAIL	18.40	
		INSURED MAIL	27.08	
		FOREIGN POSTAGE	.52	
				46.00
NOV. 28	774	OFFICE OF PERSONNEL MANAGEMENT:		
		SEP. 14, 1988:		
		REGISTRATION FEE FOR THE FOLLOWING TO ATTEND THE AIDS IN THE WORKPLACE SEMINAR HELD IN WASHINGTON DC:		
		MICHAEL J HARTT	90.00	
		MATTHEW G HOLT	90.00	
				180.00
DEC. 16	788	INTEGRAL SYSTEMS INC:		
		SEP. 25-29, 1988:		
		REGISTRATION FEE FOR MATTHEW G HOLT AND ROGER M BROWN TO ATTEND THE ISI USERS SEMINAR HELD IN CHICAGO IL		1,190.00

SENATE COMMISSION ON ART, UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1968, AS AMENDED

1988				
OCT. 13	712	CONSERVATION RESOURCES INTERNATIONAL INC:		
		AUG. 22, 1988:		
		20 SHEETS OF MYLAR		26.63
	713	EASTERN MOULDING INC:		
		JUN. 27 - SEP. 9, 1988:		
		5 SHEETS OF MATBOARD	25.75	
		(JUN. 27: LESS CREDIT)	-12.40	
				13.35
	714	CHRISTOPHER C RAVNHOLT:		
		SEP. 8, 1988:		
		1 SENATE ALE CAN		30.00
	715	TRANS ALLEGHENY BOOKS:		
		SEP. 8, 1988:		
		1 COPY OF THE FOLLOWING:		
		AMERICAN SILVER AGE	12.50	
		WESTERN TRAVEL	30.00	
		SHIPPING	2.00	
				44.50
OCT. 31	747	ASMAN CUSTOM PHOTO SERVICE INC:		
		SEP. 12-21, 1988:		
		1 INTERNEGATIVE	15.50	
		2 PRINTS	17.50	
				33.00
	748	DESIGN CRAFT FABRIC CORP:		
		SEP. 23, 1988:		
		2 YARDS OF FABRIC		25.59
	749	EASTERN MOULDING INC:		
		SEP. 2-16, 1988:		
		17 SHEETS OF MATBOARD	48.25	
		25 SHEETS OF FOAM BOARD	73.75	
		SHIPPING	6.17	
				128.17
	750	ROBERT G HAYMAN:		
		SEP. 19, 1988:		
		1 COPY OF CENTURY		15.70
	751	JOHNS HOPKINS UNIVERSITY PRESS:		
		JUL. 13, 1988:		
		1 COPY OF JOURNAL OF WILLIAM MACLAY		41.31
	752	FRANCIS J KEENAN:		
		SEP. 23, 1988:		
		HISTORIC STAMPS		260.25
	753	J FRANKLIN MOWERY:		
		AUG. 23, 1988:		
		1 COPY OF FIRST READING OF THE EMANCIPATION PROCLAMATION		400.00
	754	PENN CAMERA EXCHANGE INC:		
		SEP. 22, 1988:		
		1 CAMERA BODY AND ACCESSORIES		985.24
NOV. 15	761	KEEPER OF STATIONERY U S SENATE:		
		SEP. 12-29, 1988:		
		STATIONERY SUPPLIES		109.86
	762	LIBRARY OF CONGRESS:		
		SEP. 20-27, 1988:		
		CATALOGUE CARDS		3.39
NOV. 18	768	ASMAN CUSTOM PHOTO SERVICE INC:		
		AUG. 8, 1988:		
		PHOTO PROCESSING		23.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SECRETARY OF THE SENATE

FISCAL YEAR 1988

SENATE COMMISSION ON ART, UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1988, AS AMENDED

1988			
NOV. 18	770	GALLERY PRODUCTIONS INC:	
		SEP. 27, 1988:	
		1 EXHIBIT CONSOLE	$1,475.00
	772	SCHINDLERS ANTIQUE SHOP:	
		SEP. 16, 1988:	
		2 HISTORIC ENGRAVINGS	53.00
1989			
JAN. 30	802	CLARKS CLOCK SHOPPE:	
		SEP. 30, 1988:	
		RESTORATION OF SENATE CLOCK	438.00
GROSS DISBURSEMENTS			$153,786.37

SECRETARY OF THE SENATE

FISCAL YEAR 1989

OFFICE OF THE SECRETARY FOR THE HISTORICAL OFFICE

1988				
DEC. 16	84	ADCOM INC:		
		OCT. 25 - NOV. 1, 1988:		
		4 LETRASETS	$43.04	
		4 TRACING PADS	37.54	
		2 LAYOUT PADS	40.19	
		6 MOUNTING BOARDS	25.50	
		1 CAN OF DULLING SPRAY	4.86	
		1 TEMPLATE	4.68	
		1 ADJUSTABLE TRIANGLE	20.25	
		2 KNIVES	8.79	
		13 BLADES	74.21	
		16 WIPES	58.02	
		6 FOAM BOARDS	39.90	
		4 BRUSHES	27.89	
		2 FORMATTS	6.76	
				$391.63
	86	ASMAN CUSTOM PHOTO SERVICE INC:		
		OCT. 3 - NOV. 15, 1988:		
		PHOTO PROCESSING		193.77
	94	JOHNS HOPKINS UNIVERSITY PRESS:		
		JAN. 1 - DEC. 31, 1989:		
		SUBSCRIPTION TO REVIEWS IN AMERICAN HISTORY		49.00
	103	ORGANIZATION OF AMERICAN HISTORIANS:		
		JAN. 1 - DEC. 31, 1989:		
		SUBSCRIPTION		80.00
	104	PENN CAMERA EXCHANGE INC		
		OCT. 25, 1988:		
		41 ROLLS OF FILM	360.50	
		4 FLASHBULBS	80.00	
				440.50
	109	UNIVERSITY OF CALIFORNIA PRESS:		
		JAN. 1 - DEC. 31, 1989:		
		SUBSCRIPTION TO PUBLIC HISTORIAN		38.00
1989				
JAN. 17	127	PHOTOGRAPHIC SUBSCRIBER SERVICES:		
		JAN. 1 - DEC. 31, 1989:		
		SUBSCRIPTION TO PHOTOGRAPHIC		15.94
	128	POPULAR PHOTOGRAPHY:		
		JAN. 1 - DEC. 31, 1989:		
		SUBSCRIPTION		8.97
JAN. 30	144	GEORGE WASHINGTON UNIVERSITY:		
		DEC. 20, 1988:		
		1 COPY OF WASHINGTON AND WASHINGTON WRITING		7.00
	145	MACMILLAN PUBLISHING CO:		
		JAN. 6, 1989:		
		1 COPY OF ORIGINAL INTENT AND THE FRAMERS CONSTITUTION		19.68
	146	SOCIETY OF AMERICAN ARCHIVISTS:		
		JAN. 1 - DEC. 31, 1989:		
		SUBSCRIPTION TO AMERICAN ARCHIVIST INCLUDING SAA NEWSLETTER AND ANNUAL MEETING PROGRAM		65.00
	147	WALKER PUBLISHING CO INC:		
		DEC. 30, 1988:		
		1 COPY OF THE FOLLOWING:		
		PRESIDENCY	12.95	
		CONGRESS	12.95	
		SUPREME COURT	12.95	
		SHIPPING	1.60	
				40.45
FEB. 21	197	GREENWOOD PRESS INC:		
		FEB. 1, 1989:		
		1 COPY OF AMERICAN ORATORS OF THE TWENTIETH CENTURY		67.35
	198	JOHNS HOPKINS UNIVERSITY PRESS:		
		JAN. 30, 1989:		
		1 COPY OF DIARY OF WILLIAM MACLAY AND OTHER NOTES ON SENATE DEBATES		41.31
	199	NEW YORK STATE BAR ASSN:		
		JAN. 23, 1989:		
		1 COPY OF AN EMPIRE OF REASON		29.95
	200	SOCIETY OF GEORGIA ARCHIVISTS:		
		JAN. 31, 1989:		
		1 COPY OF PROVENANCE THE JOURNAL OF THE SOCIETY OF GEORGIA ARCHIVISTS		5.00
	201	UNIVERSITY OF WISCONSIN PRESS:		
		JAN. 17, 1989:		
		1 COPY OF SOVEREIGNTY AND LIBERTY		28.25
	202	ADCOM INC:		
		DEC. 8, 1988:		
		1 TEMPLATE INKING		5.18
	203	PENN CAMERA EXCHANGE INC:		
		NOV. 30 - DEC. 20, 1988:		
		80 ROLLS OF FILM		419.00
MAR. 14	229	OXFORD UNIVERSITY PRESS:		
		FEB. 9, 1989:		
		1 COPY OF WHITE HOUSE AND CAPITOL HILL		43.25
	230	ASMAN CUSTOM PHOTO SERVICE INC:		
		DEC. 1-22, 1988:		
		PHOTO PROCESSING AND SUPPLIES		324.43
	231	ASMAN CUSTOM PHOTO SERVICE INC:		
		JAN. 13-23, 1989:		
		12 PRINTS		65.20

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SECRETARY OF THE SENATE

FISCAL YEAR 1989

OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY

1988				
NOV. 15	12	BAKER AND TAYLOR:		
		OCT. 4-11, 1988:		
		1 COPY OF THE FOLLOWING:		
		MCGRAW HILL YEARBOOK OF SCIENCE AND TECHNOLOGY 1989	$75.00	
		BARRONS PROFILES OF AMERICAN COLLEGES	8.96	
		SHIPPING	3.85	
				$87.81
	13	CONGRESSIONAL INFORMATION SERVICE INC:		
		JAN. 1 - DEC. 31, 1989:		
		SUBSCRIPTION TO 1989 CIS INDEX		12,810.00
	14	CONGRESSIONAL INFORMATION SERVICE INC:		
		OCT. 3, 1988:		
		1 COPY OF CIS UNPUBLISHED HOUSE HEARINGS		3,700.00
	15	CONGRESSIONAL QUARTERLY INC:		
		JAN. 1 - DEC. 31, 1989:		
		SUBSCRIPTION TO THE FOLLOWING:		
		EDITORIAL RESEARCH REPORTS	309.00	
		PAPERBACK BOOK SUBSCRIPTION PLAN	355.00	
		2 SUBSCRIPTIONS TO CONGRESSIONAL QUARTERLY	1,590.00	
				2,254.00
	17	H W WILSON AND CO:		
		JAN. 1 - DEC. 31, 1989:		
		SUBSCRIPTION TO THE FOLLOWING:		
		BIOGRAPHY INDEX	95.00	
		BOOK REVIEW DIGEST	220.00	
		READERS GUIDE	140.00	
		CURRENT BIOGRAPHY	48.00	
		CURRENT BIOGRAPHY YEARBOOK 1988	48.00	
		WILSON LIBRARY BULLETIN	42.00	
				593.00
	20	PUBLIC AFFAIRS INFORMATION SERVICE INC:		
		JAN. 1 - DEC. 31, 1989:		
		SUBSCRIPTION TO PAIS BULLETIN		295.00
	24	TROVER SHOP:		
		OCT. 24, 1988:		
		1 COPY OF THE FOLLOWING:		
		WASHINGTON DC STREET MAP	8.95	
		WASHINGTON GOES TO WAR	18.95	
				27.90
	25	UMI DE PUERTO RICO INC:		
		JAN. 1 - DEC. 31, 1989:		
		SUBSCRIPTION TO THE FOLLOWING ON NEGATIVE MICROFILM/ MICROFICHE:		
		BARRONS	160.00	
		CHRISTIAN SCIENCE MONITOR	470.00	
		WALL STREET JOURNAL	585.00	
				1,215.00
	26	UNIVERSITY MICROFILMS INTERNATIONAL:		
		JAN. 1 - DEC. 31, 1989:		
		SUBSCRIPTION TO THE FOLLOWING ON MICROFICHE:		
		NEW YORK TIMES	1,450.00	
		WASHINGTON POST	1,295.00	
				2,745.00
	27	UNIVERSITY MICROFILMS INTERNATIONAL:		
		JAN. 1 - DEC. 31, 1989:		
		SUBSCRIPTION TO THE FOLLOWING ON MICROFICHE:		
		NEW YORK TIMES BIOGRAPHICAL SERVICE	120.00	
		NEW YORK TIMES INDEX	595.00	
				715.00
	28	WASHINGTON BLUE BOOK:		
		OCT. 1, 1988:		
		1 COPY OF WASHINGTON BLUE BOOK		33.00
	30	JOHN W WHITESELL:		
		OCT. 20, 1988:		
		1 COPY OF THE FOLLOWING:		
		WORLD BOOK ILLUSTRATED HOME MEDICAL ENCYCLOPEDIA	8.00	
		PURSUIT OF HAPPINESS AND OTHER SOBERING THOUGHTS	.80	
		DICTIONARY OF SYMBOLS	6.00	
		YOU LEARN BY LIVING	3.00	
		PRESIDENTIAL POWER	3.00	
		TOMORROW IS NOW	3.00	
		TAX	1.43	
				25.23
NOV. 17	32	READERS DIGEST ASSN INC:		
		JAN. 1 - DEC. 31, 1989:		
		SUBSCRIPTION		12.70
NOV. 28	47	MOODYS INVESTORS SERVICE INC:		
		JAN. 1 - DEC. 31, 1989:		
		SUBSCRIPTION TO HANDBOOK OF COMMON STOCKS		156.80
DEC. 9	63	BAKER AND TAYLOR:		
		OCT. 25, 1988:		
		1 COPY OF WHOS WHO IN THE SOUTH AND SOUTHWEST		156.08
	64	BOOKMAKERS:		
		NOV. 8, 1988:		
		4 DOZEN SURGICAL BLADES		29.54
	65	CONGRESSIONAL QUARTERLY INC:		
		FEB. 8, 1989 - FEB. 7, 1990:		
		SUBSCRIPTION TO CONGRESSIONAL INSIGHT		299.00
	66	DATATIMES:		
		OCT. 1-31, 1988:		
		COMPUTER INFORMATION SERVICES		195.88

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SECRETARY OF THE SENATE

FISCAL YEAR 1989

OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY

1988				
DEC. 9	87	DIALOG INFORMATION SERVICES:		
		OCT. 1-31, 1988:		
		COMPUTER INFORMATION SERVICES		$78.32
	88	DOW JONES AND CO INC:		
		OCT. 1-31, 1988:		
		COMPUTER INFORMATION SERVICES		63.25
	71	MEAD DATA CENTRAL:		
		OCT. 1-31, 1988:		
		COMPUTER INFORMATION SERVICES		2,056.36
	73	NATIONAL JOURNAL:		
		JAN. 24, 1989 - JAN. 23, 1990:		
		SUBSCRIPTION		98.00
	75	R R BOWKER:		
		OCT. 1, 1988:		
		1 COPY OF SUBJECT GUIDE TO BOOKS IN PRINT 1988-89		199.45
	76	R R BOWKER:		
		OCT. 14, 1988:		
		1 COPY OF BOOKS IN PRINT 1988		279.25
	78	TROVER SHOP:		
		NOV. 8, 1988:		
		2 COPIES OF PRUNE BOOK		69.90
	79	UNIVERSITY MICROFILMS INTERNATIONAL:		
		OCT. 27, 1988:		
		1 COPY OF THE FOLLOWING ON MICROFICHE:		
		ECONOMIST JAN. 1 - JUN. 30, 1988	$48.30	
		NEW YORKER FEB. 16 - AUG. 15, 1988	41.70	
		BUSINESS WEEK JAN. 16 - JUN. 30, 1988	44.80	
		AVIATION WEEK AND SPACE TECHNOLOGY JAN. 1 - JUN. 30, 1988	52.50	
		SCIENCE JAN. 1 - JUN. 30, 1988	30.70	
		TIME JAN. 1 - JUN. 30, 1988	31.40	
				249.40
	80	UNIVERSITY MICROFILMS INTERNATIONAL:		
		JAN. 1 - DEC. 31, 1989:		
		SUBSCRIPTION TO WASHINGTON TIMES ON MICROFILM		480.00
	81	VIKING PENGUIN INC:		
		OCT. 27, 1988:		
		1 COPY OF COMPLETE PLAYS OF EUGENE ONEILL 1913-1943		78.75
	82	RICHARD F YOUNG:		
		NOV. 11, 1988:		
		2 BRUSHES		16.38
DEC. 16	99	LIBRARY OF CONGRESS:		
		OCT. 1, 1988 - SEP. 30, 1989:		
		SUBSCRIPTION TO COMPUTER SERVICE PROVIDED BY FEDLINK		9,388.00
	100	MARQUIS WHOS WHO INC:		
		NOV. 8, 1988:		
		1 COPY OF EMERGING LEADERS		196.00
	107	TROVER SHOP:		
		NOV. 18, 1988:		
		1 COPY OF THE FOLLOWING:		
		SELECTING THE RIGHT HEALTH PLAN	5.95	
		FEDERAL EMPLOYEES HEALTH PLAN	5.95	
				11.90
	110	VU TEXT INFORMATION SERVICES INC:		
		OCT. 1-31, 1988:		
		COMPUTER SERVICES		83.20
1989				
JAN. 12	117	BAKER AND TAYLOR:		
		NOV. 8-22, 1988:		
		1 COPY OF THE FOLLOWING:		
		GUINNESS BOOK OF WORLD RECORDS	16.12	
		BIOGRAPHY AND GENEALOGY MASTER INDEX	235.00	
		MILITARY BALANCE 1988-89	25.00	
		WHOS WHO OF AMERICAN WOMEN	170.00	
		SHIPPING	4.91	
				451.03
	118	SHEPARDS MCGRAW HILL:		
		NOV. 21, 1988:		
		1 COPY OF U S CITATIONS CASES VOLUMES 8-12		453.80
	119	TROVER SHOP:		
		DEC. 7, 1988:		
		1 COPY OF THE FOLLOWING:		
		JFK HISTORY OF AN IMAGE	19.95	
		CHARACTER	17.95	
		SOVIET PERCEPTIONS OF THE U S CONGRESS	36.50	
				74.40
	120	WEST PUBLISHING CO:		
		OCT. 1-31, 1988:		
		COMPUTER SERVICES		67.70
JAN. 17	121	BAKER AND TAYLOR:		
		NOV. 29, 1988:		
		1 COPY OF THE FOLLOWING:		
		CHASES ANNUAL EVENTS 1989	27.95	
		YEARBOOK OF INTERNATIONAL ORGANIZATIONS	280.00	
		SHIPPING	2.70	
				310.65
	122	DATATIMES:		
		NOV. 1-30, 1988:		
		COMPUTER SERVICES		202.87
	130	R R BOWKER:		
		NOV. 18, 1988:		
		1 COPY OF LITERARY MARKET PLACE 1989		94.76

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SECRETARY OF THE SENATE

FISCAL YEAR 1989

OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY

1988				
JAN. 17	131	STANDARD AND POORS CORP:		
		JAN. 1 - DEC. 31, 1989:		
		SUBSCRIPTION TO POORS REGISTER		$475.00
	132	TROVER SHOP:		
		DEC. 15, 1988:		
		1 COPY OF HONEST GRAFT		18.95
	137	VU TEXT INFORMATION SERVICES INC:		
		NOV. 1-30, 1988:		
		COMPUTER SERVICES		186.12
	138	RUTH E WILSON:		
		DEC. 13, 1988:		
		REGISTRATION FEE TO ATTEND THE ORGANIZED SECRETARY		
		WORKSHOP HELD IN BETHESDA MD		99.00
JAN. 30	148	COLUMBIA BOOKS INC:		
		DEC. 29, 1988:		
		1 COPY OF WASHINGTON 1988		53.00
	149	TROVER SHOP:		
		JAN. 4, 1989:		
		1 COPY OF GREAT DIVIDE		18.95
	150	ANN C WOMELDORF:		
		JAN. 4, 1989:		
		1 COPY OF BROKEN PURSE STRINGS		18.75
	151	BAKER AND TAYLOR:		
		DEC. 7-14, 1988:		
		1 COPY OF THE FOLLOWING:		
		GALE DIRECTORY OF PUBLICATIONS 1989	$147.70	
		OAG TRAVEL PLANNER HOTEL AND MOTEL REDBOOK	23.83	
				171.53
	152	TROVER SHOP:		
		DEC. 19, 1988:		
		14 COPIES OF WORLD ALMANAC 1989		209.30
	153	WEST PUBLISHING CO:		
		NOV. 21 - DEC. 13, 1988:		
		1 COPY OF THE FOLLOWING:		
		FEDERAL PRACTICE DIGEST 1988 POCKET PARTS	131.00	
		U S CODE ANNOTATED TITLE 26 801-2000	78.00	
				209.00
JAN. 31	166	TROVER SHOP:		
		DEC. 29, 1988:		
		2 COPIES OF MAKING OF A SENATOR DAN QUAYLE		39.90
FEB. 13	173	BAKER AND TAYLOR:		
		DEC. 20, 1988 - JAN. 10, 1989:		
		1 COPY OF THE FOLLOWING:		
		CONTEMPORARY AUTHORS AUTOBIOGRAPHY SERIES	92.00	
		WHOS WHO IN THE EAST	220.00	
		WHOS WHO IN THE WORLD	265.00	
		JANES ALL THE WORLDS AIRCRAFT	165.00	
		WHITAKERS ALMANAC	57.00	
		DOCUMENTARY HISTORY OF RATIFICATION OF THE CONSTITUTION	47.50	
		INFORMATION PLEASE ALMANAC	9.71	
		SHIPPING	8.03	
				864.24
	174	BLACKWELL NORTH AMERICA INC:		
		DEC. 29, 1988:		
		1 COPY OF REXFORD G TUGWELL A BIOGRAPHY		37.36
	175	CHELSEA PUBLISHING INC:		
		JAN. 4, 1989:		
		1 COPY OF UNION STATION BOOKS		21.95
	176	CHIEF CDS:		
		DEC. 14, 1988 - JAN. 10, 1989:		
		61 SETS OF LIBRARY CARDS		51.65
	178	DC HEATH AND CO:		
		DEC. 29, 1988:		
		1 COPY OF AMERICAN POLICY		18.79
	180	FACTS ON FILE:		
		DEC. 29, 1988:		
		1 COPY OF THE FOLLOWING:		
		DICTIONARY OF DAYS	17.08	
		ENCYCLOPEDIA OF THE SOUTH	26.96	
		ENCYCLOPEDIA OF NEW ENGLAND	26.96	
		SHIPPING	3.26	
				74.24
	183	MACMILLAN PUBLISHING CO:		
		DEC. 29, 1988:		
		1 SET OF ENCYCLOPEDIA OF AMERICAN ECONOMIC HISTORY		230.00
	186	RANDOM HOUSE INC:		
		JAN. 4, 1989:		
		1 COPY OF BUYING INTO AMERICA		15.84
	187	SCARECROW PRESS INC:		
		DEC. 29, 1988:		
		1 COPY OF OUR VICE PRESIDENTS AND SECOND LADIES		38.00
	190	UNIVERISTY MICROFILMS INTERNATIONAL:		
		DEC. 31, 1988:		
		WASHINGTONIAN ON NEGATIVE MICROFICHE OCT. 1987 -		
		SEP. 1988		23.60
FEB. 14	192	FAXON CO INC:		
		OCT. 1, 1988 - OCT. 31, 1990:		
		SUBSCRIPTIONS AS FOLLOWS:		
		JAN. 1 - DEC. 31, 1989: OFFICIAL AIRLINE GUIDES INC	59.00	
		JAN. 1, 1988 - DEC. 31, 1989:		
		ALKALINE PAPER ADVOCATE	80.00	
		JUN. 1, 1989 - MAY 31, 1990: FOREIGN AFFAIRS	32.00	
		JAN. 1 - DEC. 31, 1989: NATIONAL GEOGRAPHIC	19.50	
		OFFICIAL AIRLINE GUIDE NORTH AMERICAN EDITION	169.00	
		OFFICIAL AIRLINE GUIDE WORLDWIDE EDITION	199.00	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SECRETARY OF THE SENATE

FISCAL YEAR 1989

OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY

1988			
FEB. 14	192	FAXON CO INC: (CONTINUED)	
		ABBEY NEWSLETTER BOOKBINDING CONSERVATION	$45.00
		JUN. 1, 1989 - MAY 31, 1990:	
		ACADEMY OF POLITICAL SCIENCE	35.00
		SEP. 1, 1989 - AUG. 31, 1990:	
		AMERICAN ACADEMY OF POLITICAL SOCIAL SCIENCE ANNALS	66.00
		JAN. 1 - DEC. 31, 1989: AMERICAN BAR ASSN JOURNAL	48.00
		AMERICAN DEMOGRAPHICS	48.00
		AMERICAN ECONOMIC REVIEW	125.00
		AMERICAN HERITAGE	27.00
		AMERICAN JOURNAL OF POLITICAL SCIENCE	40.00
		AMERICAN POLITICAL REPORT	165.00
		AMERICAN POLITICAL SCIENCE ASSOC	100.00
		AMERICAN POLITICS	28.00
		AMERICAN POLITICS QUARTERLY	90.00
		JAN. 1, 1989 - JUN. 30, 1989:	
		AVIATION WEEK AND SPACE TECHNOLOGY	58.00
		JAN. 1 - DEC. 31, 1989:	
		BARRONS NATIONAL BUSINESS AND FINANCIAL WEEKLY	92.00
		BLACK CONGRESSIONAL MONITOR	15.95
		BLACK ENTERPRISE	15.00
		BULLETIN OF THE ATOMIC SCIENTISTS	29.50
		JAN. 1, 1989 - SEP. 30, 1990: BUSINESS WEEK	39.95
		JAN. 1, 1989 - FEB. 28, 1990: CAMPAIGNS ELECTIONS	48.00
		SEP. 1, 1989 - AUG. 31, 1990: CD ROM REVIEW	34.97
		JAN. 1 - DEC. 31, 1989: COLUMBIA JOURNALISM REVIEW	28.00
		COMMENTARY	39.00
		COMMON CAUSE	25.00
		FEB. 1, 1989 - JAN. 31, 1990: COMPUTERWORLD	44.00
		JAN. 1 - DEC. 31, 1989: CONGRESS AND THE PRESIDENCY	12.00
		CONSERVATION ADMINISTRATION NEWS	18.00
		MAR. 1, 1989 - FEB. 28, 1990: CONSERVATIVE DIGEST	36.00
		FEB. 1 - DEC. 31, 1989:	
		CONSUMER REPORTS WITH BUYING GUIDE - 2 SUBSCRIPTIONS	36.00
		JAN. 1 - DEC. 31, 1989: CONSUMERS DIGEST	15.97
		CURRENT HISTORY	29.00
		DAEDALUS	20.00
		DOCUMENTS TO THE PEOPLE	15.00
		NOV. 1, 1988 - OCT. 31, 1990: EBONY	28.00
		JUN. 1, 1988 - MAY 31, 1990: ECONOMIST	98.00
		JAN. 1 - DEC. 31, 1989: EDITOR AND PUBLISHER	40.00
		ENVIRONMENT	45.00
		AUG. 1, 1989 - JUL. 31, 1990: ESQUIRE	17.94
		MAR. 1 - DEC. 31, 1989: EVANS NOVAK POLITICAL REPORT	104.10
		JAN. 1 - DEC. 31, 1989: FACTS ON FILE	525.00
		FAR EASTERN ECONOMIC REVIEW	103.00
		FEDERAL TIMES	39.00
		JUL. 1, 1988 - JUN. 30, 1990: FEDERAL YELLOW BOOK	145.00
		NOV. 1, 1988 - OCT 31, 1990: FOREIGN AFFAIRS	60.00
		JAN. 1 - DEC. 31, 1989: FOREIGN POLICY	27.00
		FORTUNE	47.97
		GALLUP REPORT	75.00
		GOVERNMENT EXECUTIVE	24.00
		GOVERNMENT INFORMATION QUARTERLY	80.00
		HARPERS MAGAZINE	18.00
		OCT. 1, 1988 - SEP. 30, 1989:	
		HARVARD BUSINESS REVIEW	90.00
		NOV. 1, 1988 - OCT. 31, 1990: HARVARD LAW REVIEW	72.00
		JAN. 1 - DEC. 31, 1989: HUMAN EVENTS	35.00
		JAN. 1, 1989 - FEB. 28, 1990: INSIGHT	17.00
		JAN. 1 - DEC. 31, 1989:	
		INTERNATIONAL FINANCIAL STATISTICS	120.00
		INTERNATIONAL LEGAL MATERIALS	100.00
		INTERNATIONAL SECURITY	60.00
		JOURNAL OF POLITICS	36.00
		JUL. 1, 1989 - AUG. 31, 1990: LEGAL TIMES	95.00
		NOV. 1, 1988 - OCT. 31, 1990:	
		LEGISLATIVE STUDIES QUARTERLY	82.00
		JAN. 1 - DEC. 31, 1989:	
		LIBRARY ADMINISTRATION AND MANAGEMENT	35.00
		LIBRARY HITECH	55.00
		LIBRARY JOURNAL	89.00
		LIBRARY SYSTEMS NEWSLETTER	36.00
		SEP. 1, 1989 - AUG. 31, 1990:	
		LIBRARY WORKSTATION AND PC REPORT	75.00
		JUL. 1, 1989 - AUG. 31, 1990: LIFE	32.50
		JAN. 1 - DEC. 31, 1989:	
		MIDDLE EAST JOURNAL	35.00
		MONEY	29.95
		DEC. 1, 1988 - NOV. 30, 1989: MOTHER JONES	24.00
		JAN. 1 - DEC. 31, 1989:	
		NATION	48.00
		NATIONAL GEOGRAPHIC	19.50
		NATIONAL INTEREST	18.00
		FEB. 1, 1989 - JAN. 31, 1990: NATIONAL JOURNAL	589.00
		JAN. 1 - DEC. 31, 1989:	
		NATIONAL REVIEW	39.00
		NATIONS BUSINESS	22.90
		MAY 31, 1989 - APR. 30, 1990: NEW LIBRARY SCENE	18.00
		JAN. 1 - DEC. 31, 1989:	
		NEW REPUBLIC	56.00
		NEW YORK REVIEW OF BOOKS	37.50
		JUL. 1, 1989 - JUN. 30, 1990: NY TIMES BOOK REVIEW	31.20
		JAN. 1 - DEC. 31, 1989:	
		NEW YORKER	32.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SECRETARY OF THE SENATE

FISCAL YEAR 1989

OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY

1989				
FEB. 14	192	FAXON CO INC: (CONTINUED)		
		NEWSWEEK	$41.00	
		SEP. 1, 1989 - APR. 30, 1990: OCLC MICRO	33.95	
		JAN. 1 - DEC. 31, 1989:		
		ONLINE	85.00	
		PEN WORLD	25.00	
		PEOPLE	81.88	
		NOV. 1, 1988 - OCT. 31, 1990: PERSPECTIVE	140.00	
		JAN. 1 - DEC. 31, 1989:		
		POLICY REVIEW	18.00	
		POLITICAL AFFAIRS	15.00	
		PRESIDENTIAL STUDIES QUARTERLY	25.00	
		PROGRESSIVE	40.00	
		PUBLIC CITIZEN	25.00	
		FEB. 1, 1989 - JAN. 31, 1990: PUBLIC INTEREST	18.00	
		JAN. 1 - DEC. 31, 1989:		
		PUBLIC OPINION QUARTERLY	40.00	
		PUBLISHERS WEEKLY	80.80	
		APR. 1, 1989 - MAR. 31, 1990: REGARDIES	48.00	
		JAN. 1 - DEC. 31, 1989:		
		ROLL CALL	75.00	
		SCIENCE	120.00	
		SCIENTIFIC AMERICAN	24.00	
		SIERRA	15.00	
		NOV. 1, 1988 - OCT. 31, 1989:		
		SMALL COMPUTERS IN LIBRARIES	49.50	
		JAN. 1 - DEC. 31, 1989:		
		SPORTS ILLUSTRATED	84.28	
		STATE GOVERNMENT NEWS	35.00	
		UN CHRONICLE	14.00	
		APR. 1, 1989 - MAR. 31, 1990: UTNE READER	24.00	
		JAN. 1 - DEC. 31, 1989:		
		VITAL SPEECHES OF THE DAY	30.00	
		WASHINGTON JOURNALISM REVIEW	24.00	
		WALL STREET JOURNAL MONTHLY INDEX	725.00	
		WASHINGTON CONSUMERS CHECKBOOK	18.00	
		WASHINGTON MONTHLY	33.00	
		WASHINGTON QUARTERLY	53.00	
		WILSON QUARTERLY	19.00	
		WORLD AFFAIRS	30.00	
		FEDERAL EMPLOYEES NEWS DIGEST	38.00	
		SERVICE CHARGES	594.94	
			----------	$8,191.83
	194	SHEPARDS MCGRAW HILL:		
		JAN. 1 - DEC. 31, 1989:		
		5 COPIES OF ACTS AND CASES BY POPULAR NAMES	750.00	
		1 COPY OF U S CITATIONS CASES AND STATUTES	240.00	
		SHIPPING	40.00	
			----------	1,030.00
FEB. 21	204	BLACKWELL NORTH AMERICA INC:		
		DEC. 29, 1988 - JAN. 4, 1989:		
		1 COPY OF THE FOLLOWING:		
		VIDEOSTYLE IN SENATE CAMPAIGNS	22.46	
		DUKAKIS AND THE REFORM IMPULSE	16.16	
		JAMES MADISON ON THE CONSTITUTION AND THE NO 48	35.96	
		SAM RAYBURN A BIO BIBLIOGRAPHY	32.36	
		SHIPPING	4.17	
			----------	111.11
	205	FACTS ON FILE:		
		JAN. 4, 1989:		
		1 COPY OF WHOS WHO IN TV		52.51
	206	HARPER AND ROW PUBLISHERS INC:		
		DEC. 29, 1988 - JAN. 4, 1989:		
		1 COPY OF THE FOLLOWING:		
		WIT AND WISDOM OF MARK TWAIN	16.60	
		BEST LAID PLANS	19.80	
			----------	36.40
	207	THOVER SHOP:		
		FEB. 1, 1989:		
		1 COPY OF THE FOLLOWING:		
		INSIGHT EGYPT	16.95	
		INSIGHT EAST ASIA	16.95	
		INSIGHT SOUTH ASIA	16.95	
		FODORS 89 S E ASIA	15.95	
		FODORS 89 EASTERN EUROPE	16.95	
		FODORS 89 CARIBBEAN	13.95	
		FODORS 89 NORTH AFRICA	16.95	
		FODORS 89 ISRAEL	13.95	
		FODORS 89 SOVIET UNION	16.95	
		FIELDINGS 1989 EUROPE	13.95	
		FIELDINGS 1989 PEOPLES REPUBLIC OF CHINA	14.95	
		BIRNBAUMS EUROPE 1989	13.95	
		BIRNBAUMS CANADA 1989	12.95	
		BIRNBAUMS MEXICO 1989	12.95	
		BALTIMORE MAP	6.95	
		WASHINGTON DC MAP	6.95	
		CAR BOOK	8.95	
		USED CAR BOOK	8.95	
		RIGHT COLLEGE 1989	15.95	
		SCHOLARSHIP BOOK	19.95	
		BARRONS LAW SCHOOLS	11.95	
		1989 MOBIL MAJOR CITIES	9.95	
		1989 MOBIL CALIFORNIA AND THE WEST	9.95	
		1989 MOBIL GREAT LAKES	9.95	
		1989 MOBIL NORTHWEST AND GREAT PLAINS	9.95	

SECRETARY OF THE SENATE

FISCAL YEAR 1989

OFFICE OF THE SECRETARY FOR THE SENATE LIBRARY

1988					
FEB. 21	207	TROVER SHOP: (CONTINUED)			
		1989 MOBIL SOUTHWEST AND SOUTH CENTRAL U S		$9.95	
		1989 MOBIL MIDDLE ATLANTIC		9.95	
		1989 MOBIL SOUTHEAST		9.95	
		1989 MOBIL NORTHEAST		9.95	
		MURDERS		6.95	
		GOLDWATER		21.95	
		CUOMO COMMISSION REPORT		9.95	
		FALL FROM GRACE		9.95	
		CHAMPION OF THE AMERICAN FAMILY		17.95	
		MUSEUM GUIDE TO WASHINGTON DC		12.95	
		UNIQUE MEETING PLACES		11.95	
		INSIDERS GUIDE TO COLLEGE 1989		11.95	
		HAWAII ACCESS		12.95	
					$492.10
	208	BAKER AND TAYLOR:			
		JAN. 24, 1989:			
		1 COPY OF THE FOLLOWING:			
		COUNTRIES OF THE WORLD AND THEIR LEADERS YEARBOOK		140.00	
		WORLD ARMAMENTS AND DISARMAMENT SIPRI YEARBOOK		68.40	
		2 COPIES OF PHYSICIANS DESK REFERENCE		79.90	
		SHIPPING		4.92	
					293.22
	209	MICHIE CO:			
		JAN. 27, 1989:			
		1 COPY OF D C COURT RULES VOL 1			9.80
MAR. 14	232	BLACKWELL NORTH AMERICA INC:			
		DEC. 29, 1988 - JAN. 30, 1989:			
		1 COPY OF THE FOLLOWING:			
		FROM THE LEAGUE TO U N		35.78	
		PRESIDENCIES OF TAYLOR AND FILMORE		22.50	
		BLACK MONDAYS WORST DECISIONS OF SUPREME COURT		16.16	
		SENATORIAL CAREER OF FRED T DUBOIS		95.00	
		CONSTITUTIONAL BRINKSMANSHIP		22.46	
		NANCY HANKS AN INTIMATE PORTRAIT		20.25	
		SHIPPING		8.28	
					220.43
	233	WEST PUBLISHING CO:			
		JAN. 11, 1989:			
		1 COPY OF U S CODE ANNOTATED 1988 POCKET PARTS			
		TITLES 1-4			8.00
	234	UNIVERSITY MICROFILMS INTERNATIONAL:			
		JAN. 1 - DEC. 31, 1989:			
		SUBSCRIPTION TO WASHINGTON POST INDEX			480.00
	235	BAKER AND TAYLOR:			
		JAN. 31, 1989:			
		1 COPY OF THE FOLLOWING:			
		CONTEMPORARY AUTHORS		95.00	
		YEARBOOK OF INTERNATIONAL ORGANIZATIONS		245.00	
		SHIPPING		3.06	
					343.06
	236	WILLIAM S HEIN AND CO INC:			
		FEB. 15, 1989:			
		1 COPY OF U S TREATY INDEXING SERVICE			49.33

OFFICE OF THE SECRETARY FOR TRAVEL

1988					
OCT. 20	2	KAREN D PAUL:			
		OCT. 1, 1988:			
		AIRFARE ATLANTA GA TO WASHINGTON DC		163.00	
		PER DIEM EXPENSES IN ATLANTA, 1 DAY		16.21	
					179.21
NOV. 30	52	DONALD A RITCHIE:			
		OCT. 11-16, 1988:			
		REGISTRATION TO ATTEND THE ORAL HISTORY ASSOCIATION			
		SEMINAR HELD IN BALTIMORE MD		65.00	
		PER DIEM EXPENSES IN BALTIMORE, 6 DAYS		335.00	
					400.00
DEC. 8	56	STEPHEN G BALE:			
		OCT. 11-15, 1988:			
		AIRFARE WASHINGTON DC TO CHICAGO IL AND RETURN		203.00	
		POA TO AND FROM AIRPORT, 106 MILES AT $.225 PER MILE		23.85	
		TAXI		93.20	
		TELEPHONE		3.96	
		REGISTRATION FEE TO ATTEND THE NATIONAL OFFICE			
		PRODUCTS ASSN SEMINAR HELD IN CHICAGO IL		15.00	
		PER DIEM EXPENSES, 5 DAYS		538.44	
					877.45
	57	MICHAEL J MCGHEE:			
		OCT. 11-15, 1988:			
		AIRFARE WASHINGTON DC TO CHICAGO IL AND RETURN		203.00	
		POA TO AND FROM AIRPORT, 36 MILES AT $.225 PER MILE		8.10	
		TAXI		72.20	
		REGISTRATION FEE TO ATTEND THE NATIONAL OFFICE			
		PRODUCTS ASSN SEMINAR HELD IN CHICAGO IL		15.00	
		PER DIEM EXPENSES, 5 DAYS		541.83	
					840.13
	59	KAREN D PAUL:			
		NOV. 3-5, 1988:			
		REGISTRATION FEE TO ATTEND THE MID ATLANTIC REGIONAL			
		ARCHIVES SEMINAR HELD IN WILLIAMSBURG VA		30.00	
		PER DIEM EXPENSES IN WILLIAMSBURG, 3 DAYS		112.01	
					142.01

SECRETARY OF THE SENATE

FISCAL YEAR 1989

OFFICE OF THE SECRETARY FOR TRAVEL					
1988					
DEC. 29	113	BARRY J WOLK:			
		NOV. 11-16, 1988:			
		AIRFARE WASHINGTON DC TO LOS ANGELES CA AND RETURN		$198.00	
		RENTAL AUTO IN LOS ANGELES		123.54	
		POA TO AND FROM AIRPORT, 80 MILES AT $.225 PER MILE		11.25	
		PARKING		20.00	
		TELEPHONE		16.19	
		NOV. 11-15: PER DIEM EXPENSES, 5 DAYS		511.65	
					$880.83
1989					
FEB. 21	210	ROGER K HALEY:			
		JAN. 27-30, 1989:			
		AIRFARE WASHINGTON DC TO SAN FRANCISCO CA AND RETURN		322.00	
		BUS		20.00	
		PER DIEM EXPENSES, 4 DAYS		85.00	
					427.00
MAR. 27	250	STEPHEN G BALE:			
		FEB. 23-26, 1989:			
		AIRFARE WASHINGTON DC TO LAS VEGAS NV AND RETURN		418.00	
		POA TO AND FROM AIRPORT, 100 MILES AT $.225 PER MILE		22.50	
		TAXI		68.70	
		TELEPHONE		42.23	
		PER DIEM EXPENSES, 4 DAYS		237.60	
					789.03
OFFICE OF THE SECRETARY OF THE SENATE					
1988					
NOV. 15	21	DAVID R RAMAGE:			
		OCT. 20, 1988:			
		30 ORIENTATION CARDS AND ENVELOPES			37.50
NOV. 17	31	NATIONAL NEWS AGENCY:			
		OCT. 1-4, 1988:			
		NEWSPAPERS FURNISHED THE SENATORS READING ROOM			253.04
NOV. 15	42	KIVEN J ROBINSON:			
		OCT. 1-31, 1988:			
		NEWSPAPERS FURNISHED THE SENATORS READING ROOM			439.50
	44	TROVER SHOP:			
		OCT. 3-31, 1988:			
		MAGAZINES FURNISHED THE SENATORS READING ROOM			53.55
NOV. 30	50	KEEPER OF STATIONERY U S SENATE:			
		OCT. 1-31, 1988:			
		STATIONERY SUPPLIES			4,398.78
	51	KEEPER OF STATIONERY U S SENATE:			
		OCT. 7-14, 1988:			
		9 CERTIFICATES		79.65	
		1 BRASS PLATE		1.18	
					80.83
	53	TRAVEL BOOKS UNLIMITED INC:			
		NOV. 7, 1988:			
		ONE COPY OF THE FOLLOWING:			
		ALL ASIA GUIDE		12.95	
		FODORS CARIBBEAN 89		13.95	
		FODORS SOUTH AMERICA 89		14.95	
		FODORS CANADA 89		14.95	
		FODORS EGYPT 89		12.95	
		FODORS MEXICO 89		13.95	
		FODORS SOUTHEAST ASIA 89		15.95	
		FODORS SOVIET UNION 89		16.95	
		AFRICA-THE LONELY PLANET SERIES		14.95	
		FODORS ISRAEL 89		13.95	
		FODORS SOUTH PACIFIC 89		8.95	
		FODORS EUROPE 89		15.95	
		FODORS CHINA 89		16.95	
		FODORS CENTRAL AMERICA 89		15.95	
		FODORS EASTERN EUROPE 89		16.95	
		FODORS JORDAN 89		13.95	
		FODORS KENYA 89		13.95	
		FODORS NORTH AFRICA 89		16.95	
		SHIPPING		14.90	
					280.00
	54	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:			
		OCT. 5-31, 1988:			
		17 PHOTOS, 13 CONTACT SHEETS AND 10 PASSPORT PHOTOS			87.45
	55	PRYOR RESOURCES INC:			
		OCT. 14-28, 1988:			
		REGISTRATION FEE FOR THE FOLLOWING TO THE ATTEND THE HOW TO HANDLE DIFFICULT PEOPLE SEMINAR HELD IN BALTIMORE MD:			
		ALICIA RUE FISHER		89.00	
		STEPHEN G BALE		89.00	
		HELD IN WASHINGTON DC:			
		MEREDITH J FEATHERS		89.00	
		RONALD E EVERLY		89.00	
		BARBARA J BOWLES		89.00	
		ROGER K HALEY		89.00	
		MICHAEL J MCGHEE		89.00	
		MICHELLE HAYNES		89.00	
					712.00
DEC. 8	58	NATIONAL NEWS AGENCY:			
		OCT. 5 - NOV. 1, 1988:			
		NEWSPAPERS FURNISHED THE SENATORS READING ROOM			1,670.00
DEC. 16	96	KEEPER OF STATIONERY U S SENATE:			
		NOV. 1-30, 1988:			
		STATIONERY SUPPLIES			1,431.91

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SECRETARY OF THE SENATE

FISCAL YEAR 1989

OFFICE OF THE SECRETARY OF THE SENATE

1988					
DEC. 16	97	KEEPER OF STATIONERY U S SENATE:			
		NOV. 16, 1988:			
		10 AWARD CERTIFICATES			$88.50
	101	MERRIAM WEBSTER INC:			
		DEC. 1, 1988:			
		14 DICTIONARY TABLES			1,068.48
	102	MERRIAM WEBSTER INC:			
		NOV. 21, 1988:			
		12 COPIES OF NEW INTERNATIONAL DICTIONARY			592.40
	105	DANIEL J STIRK:			
		NOV. 17-18, 1988:			
		REGISTRATION FEE TO ATTEND THE CRS LEGISLATIVE INSTITUTE HELD IN RICHMOND VA			80.00
DEC. 27	111	KIVEN J ROBINSON:			
		NOV. 1-30, 1988:			
		NEWSPAPERS FURNISHED THE SENATORS READING ROOM			325.00
	112	TROVER SHOP:			
		NOV. 7-28, 1988:			
		MAGAZINES FURNISHED THE SENATORS READING ROOM			47.60
DEC. 29	114	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:			
		OCT. 27 - NOV. 28, 1988:			
		258 PHOTOS, INTERNEGATIVE AND 3 PASSPORT PHOTOS			402.55
1989					
JAN. 11	115	KEEPER OF STATIONERY U S SENATE:			
		DEC. 1-31, 1988:			
		STATIONERY SUPPLIES			2,005.26
	116	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:			
		OCT. 19, 1988:			
		RENTAL OF VIDEO CASSETTE RECORDER			15.00
JAN. 17	128	NATIONAL NEWS AGENCY:			
		NOV. 2-29, 1988:			
		NEWSPAPERS FURNISHED THE SENATORS READING ROOM			1,231.20
	129	KIVEN J ROBINSON:			
		DEC. 1-31, 1988:			
		NEWSPAPERS FURNISHED THE SENATORS READING ROOM			319.75
	133	TROVER SHOP:			
		DEC. 5-27, 1988:			
		MAGAZINES FURNISHED THE SENATORS READING ROOM			45.70
	136	SENATE RESTAURANT:			
		NOV. 28-29, 1988:			
		REIMBURSEMENT FOR FOOD RELATED EXPENSES INCURRED IN THE COURSE OF CONDUCTING ORIENTATION SEMINARS FOR SENATORS AND THEIR STAFF ON THE FOLLOWING:			
		NOV. 28	$348.25		
		NOV. 29	4,314.41		
		(NOV. 29: LESS 1/2 PAID BY SERGEANT AT ARMS)	-2,157.20		
					2,503.46
JAN. 24	140	EASTERN MOULDING CO:			
		DEC. 16, 1988:			
		275 FEET OF MOULDING			242.00
	141	KEEPER OF STATIONERY U S SENATE:			
		DEC. 9, 1988:			
		6 CERTIFICATES			53.10
	142	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:			
		DEC. 12, 1988:			
		INFORMATIONAL TAPES			36.00
	143	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:			
		NOV. 23 - DEC. 21, 1988:			
		343 PHOTOS	457.15		
		9 CONTACT SHEETS	13.50		
		6 PASSPORT PHOTOS	24.00		
					494.65
JAN. 30	158	EBSCO SUBSCRIPTION SERVICES:			
		JAN. 6 - MAY 31, 1989:			
		SUBSCRIPTION TO IDAHO STATESMAN			78.93
	159	NATIONAL NEWS AGENCY:			
		NOV. 30 - DEC. 27, 1988:			
		NEWSPAPERS FURNISHED THE SENATORS READING ROOM			1,231.20
FEB. 13	188	SERGEANT AT ARMS U S SENATE:			
		JAN. 25, 1989:			
		1 TELEVISION SET			59.00
FEB. 14	193	KEEPER OF STATIONERY U S SENATE:			
		JAN. 19, 1989:			
		EXPENSES INCURRED IN CONNECTION WITH HIS APPROPRIATE RESPONSIBILITES TO MEMBERS OF FOREIGN PARLIAMENTARY GROUPS OR OTHER FOREIGN OFFICIALS UNDER AUTHORITY OF P. L. 100-71, APPROVED JUL. 11, 1987			40.00
	195	TRAVEL BOOKS UNLIMITED INC:			
		JAN. 27, 1989:			
		1 COPY OF THE FOLLOWING:			
		FODORS NORTH AFRICA 1989	16.95		
		FODORS SOUTH AMERICA 1989	14.95		
		FODORS FLORENCE AND VENICE 1989	9.95		
		FODORS TURKEY 1989	16.95		
		FODORS HUNGARY 1989	8.95		
		FODORS LONDON 1989	9.95		
		AMERICANS GUIDE TO THE SOVIET UNION	14.95		
		BLUE GUIDE MOSCOW AND LENINGRAD	18.95		
		SHIPPING	8.00		
					117.80
FEB. 21	198	SENATE RESTAURANT:			
		FEB. 3, 1989:			
		EXPENSES INCURRED IN CONNECTION WITH HIS APPROPIATE RESPONSIBILITES TO MEMBERS OF FOREIGN PARLIAMENTARY GROUPS OR OTHER FOREIGN OFFICIALS UNDER AUTHORITY OF P. L. 100-71, APPROVED JUL. 11, 1987			328.90

SECRETARY OF THE SENATE

FISCAL YEAR 1989

OFFICE OF THE SECRETARY OF THE SENATE					
1989					
FEB. 21	212	TRAVEL BOOKS UNLIMITED INC:			
		JAN. 31, 1989:			
		1 COPY OF FODORS ITALY 1989			$17.45
FEB. 28	219	KEEPER OF STATIONERY U S SENATE:			
		JAN. 1-31, 1989:			
		STATIONERY SUPPLIES			3,551.96
	221	KEEPER OF STATIONERY U S SENATE:			
		FEB. 3, 1989:			
		EXPENSES INCURRED IN CONNECTION WITH HIS APPROPRIATE RESPONSIBILITIES TO MEMBERS OF FOREIGN PARLIAMENTARY GROUPS OR ORTHER FOREIGN OFFICIALS UNDER AUTHORIY OF P. L. 100-71 APPROVED JUL. 11, 1987			152.90
	222	KEEPER OF STATIONERY U S SENATE:			
		JAN. 18, 1989:			
		49 CERTIFICATES			433.65
	223	NATIONAL NEWS AGENCY:			
		DEC. 28, 1988 - JAN. 24, 1989:			
		NEWSPAPERS FURNISHED THE SENATORS READING ROOM			1,708.40
	224	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:			
		JAN. 6-30, 1989:			
		INFORMATIONAL TAPES	$42.00		
		RENTAL OF 2 VIDEO CASSETTE RECORDERS	45.00		
					87.00
	225	KIVEN J ROBINSON:			
		JAN. 1-31, 1989:			
		NEWSPAPERS FURNISHED THE SENATORS READING ROOM			476.00
	226	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:			
		DEC. 13, 1988 - JAN. 25, 1989:			
		55 PHOTOS	81.15		
		7 CONTACT SHEETS	14.00		
		5 ROLLS OF FILM	29.44		
					124.59
	227	TROVER SHOP:			
		JAN. 3-31, 1989:			
		MAGAZINES FURNISHED THE SENATORS READING ROOM			59.50
MAR. 14	237	KEEPER OF STATIONERY U S SENATE:			
		FEB. 1-28, 1989:			
		STATIONERY SUPPLIES			1,027.31
	239	KEEPER OF STATIONERY U S SENATE:			
		FEB. 16, 1989:			
		16 CERTIFICATES			141.60
MAR. 17	241	DC PUBLIC SCHOOLS:			
		OCT. 1 - DEC. 31, 1988:			
		EDUCATION OF SENATE PAGES			56,250.00
	242	WEST PUBLISHING CO:			
		MAR. 6, 1989:			
		82 SETS OF U S CODE ANNOTATED TITLE 26			4,797.00
MAR. 31	260	WALTER J STEWART:			
		MAR. 7, 1989:			
		1 ELECTRONIC ORGANIZER	299.00		
		1 LANGUAGE TRANSLATOR	99.00		
		TAX	23.88		
					421.88
	261	WEST PUBLISHING CO:			
		MAR. 7, 1989:			
		9 SETS OF U S CODE ANNOTATED INCLUDING POCKET PARTS			6,463.80
OFFICE OF THE SECRETARY OF THE SENATE FOR CONSULTANTS					
1988					
NOV. 18	33	JAMES E THORNDIKE:			
		OCT. 5-21, 1988:			
		SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $94.57 PER DAY WHEN ACTUALLY EMPLOYED - 18 DAYS	1,702.26		
		OCT. 5-7, 11-14, 17-21, 24-28, 31			
		AGENCY CONTRIBUTIONS	24.69		
					1,726.95
NOV. 28	48	FREDERICK G SPARROW JR:			
		OCT. 3-31, 1988:			
		SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $138.88 PER DAY WHEN ACTUALLY EMPLOYED - 22 DAYS	3,055.36		
		OCT. 3-7, 11-15, 17-22, 24-28, 31			
		AGENCY CONTRIBUTIONS	229.45		
					3,284.81
	49	FREDERICK G SPARROW JR:			
		NOV. 1-4, 1988:			
		SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $138.88 PER DAY WHEN ACTUALLY EMPLOYED - 4 DAYS	555.52		
		AGENCY CONTRIBUTIONS	41.71		
					597.23
DEC. 16	106	JAMES E THORNDIKE:			
		NOV. 5-30, 1988:			
		SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $94.57 PER DAY WHEN ACTUALLY EMPLOYED - 18 DAYS			
		NOV. 5-7, 11-14, 17-21, 24-28, 30	1,702.26		
		AGENCY CONTRIBUTIONS	24.68		
					1,726.94
1989					
JAN. 30	157	JAMES E THORNDIKE:			
		DEC. 1-29, 1988:			
		SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $94.57 PER DAY WHEN ACTUALLY EMPLOYED - 14 DAYS			
		DEC. 1, 2, 5-9, 12-16, 28, 29	1,323.98		
		AGENCY CONTRIBUTIONS	19.19		
					1,343.17

SECRETARY OF THE SENATE

FISCAL YEAR 1989

OFFICE OF THE SECRETARY OF THE SENATE FOR CONSULTANTS					
1988					
FEB 21		211	JAMES E THORNDIKE:		
			JAN 3-31, 1989:		
			SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $94 57 PER DAY WHEN ACTUALLY EMPLOYED - 16 DAYS	$1,513 12	
			AGENCY CONTRIBUTIONS	21 94	
					$1,735 06
MAR 17		240	JAMES E THORNDIKE:		
			FEB 1-28, 1989:		
			SERVICES RENDERED AS A CONSULTANT AT A GROSS RATE OF $94 57 PER DAY WHEN ACTUALLY EMPLOYED - 20 DAYS		
			FEB 1-3, 6-10, 13-17, 20-24, 27, 28	1,891 10	
			AGENCY CONTRIBUTIONS	27 42	
					1,918 82
OFFICE OF THE SECRETARY OF THE SENATE FOR FEDERAL ELECTION ACT					
1988					
NOV 18		35	CAPITAL MESSENGERS:		
			OCT 3-11, 1988:		
			MESSENGER SERVICE		85 00
NOV 22		46	KEEPER OF STATIONERY U S SENATE:		
			OCT 28, 1988:		
			EXCESS PHOTOCOPIES		236 12
DEC 9		72	MOBILE MICROFILMING CORP:		
			OCT 3-31, 1988:		
			PROCESSING OF MICROFILM		190 50
DEC 16		88	CAPITAL MESSENGERS:		
			NOV 1-30, 1988:		
			MESSENGER SERVICE		42 50
		95	KEEPER OF STATIONERY U S SENATE:		
			NOV 29, 1988:		
			EXCESS PHOTO COPIES		54 98
1989					
JAN 30		154	CAPITAL MESSENGERS:		
			DEC 1-19, 1988:		
			MESSENGER SERVICE		46 75
		155	MOBILE MICROFILMING CORP:		
			DEC 12-16, 1988:		
			PROCESSING OF 3 ROLLS OF FILM AND 6 DIAZO DUPES		38 10
		156	MOBILE MICROFILMING CORP:		
			NOV 4 - DEC 9, 1988:		
			PROCESSING OF 7 ROLLS OF FILM AND 14 DIAZO DUPES		88 90
JAN 31		167	KEEPER OF STATIONERY U S SENATE:		
			DEC 20, 1988:		
			DRY SILVER PAPER		681 84
FEB 13		177	CONGRESSIONAL QUARTERLY INC:		
			JAN 23, 1989 - JAN 22, 1990:		
			SUBSCRIPTION TO CAMPAIGN PRACTICES		469 00
FEB 28		228	MAIL BOXES ETC USA:		
			FEB 28 - MAY 29, 1989:		
			RENTAL OF MAIL BOX	105 00	
			3 KEY DEPOSITS	30 00	
					135 00
MAR 14		238	CAPITAL MESSENGERS:		
			JAN 3-31, 1989:		
			MESSENGER SERVICE		46 75
MAR 31		255	CAPITAL MESSENGERS:		
			FEB 1-16, 1989:		
			MESSENGER SERVICE		46 75
		257	MOBILE MICROFILMING CORP:		
			JAN 3-31, 1989:		
			PROCESSING OF 6 ROLLS OF FILM	19 20	
			12 DUPES	57 00	
					76 20
		258	MOBILE MICROFILMING CORP:		
			FEB 1-27, 1989:		
			PROCESSING OF 5 ROLLS OF FILM	16 00	
			10 DUPES	47 50	
					63 50
		259	KEEPER OF STATIONERY U S SENATE:		
			FEB 27-28, 1989:		
			STATIONERY SUPPLIES		1,611 84
OFFICE OF THE SECRETARY OF THE SENATE FOR THE SENATE DISBURSING OFFICE					
1988					
OCT 31		4	COMMERCE CLEARING HOUSE INC:		
			JAN 1 - DEC 31, 1989:		
			1 COPY OF THE FOLLOWING:		
			PAYROLL MANAGEMENT GUIDE	301 00	
			FEDERAL TAX GUIDE CTL EDITION	282 00	
					583 00
NOV 15		8	LILLIAN K PILZER:		
			NOV 15, 1988 - NOV 14, 1993:		
			NOTARY PUBLIC FEE FOR TIMOTHY S WINEMAN ASSISTANT		
			FINANCIAL CLERK AND	50 00	
			STUART F BALDERSON FINANCIAL CLERK	50 00	
					100 00
		19	OFFICIAL AIRLINE GUIDES INC:		
			MAR 1, 1989 - FEB 28, 1990:		
			SUBSCRIPTION		244 00
1989					
JAN 24		139	COMMERCE CLEARING HOUSE INC:		
			DEC 22, 1988:		
			15 COPIES OF FEDERAL GRADUATED TAX TABLES		105 43

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SECRETARY OF THE SENATE

FISCAL YEAR 1989

OFFICE OF THE SECRETARY OF THE SENATE FOR THE SENATE DISBURSING OFFICE

1988					
JAN. 31	185	UARCO INC:			
		JAN. 18, 1989:			
		129,600 PAYROLL INFORMATION NOTICES			$7,157.81
FEB. 13	185	LILLIAN K PILZER:			
		FEB. 1, 1989 - JAN. 31, 1994:			
		NOTARY PUBLIC BOND FEE FOR THE FOLLOWING:			
		ROGER M BROWN			
		EDWARD P HAWKES JR			
		DENNIS G MINNIGH			
		TIMOTHY J OKEEFE			250.00
		JOHN W TRIMBLE			
MAR. 27	252	NATIONAL ASSN OF RETIRED FEDERAL EMPLOYEES:			
		MAR. 13, 1989 - MAR. 12, 1990:			
		SUBSCRIPTION TO RETIREMENT LIFE MAGAZINE			12.00
	253	WEST PUBLISHING CO:			
		FEB. 27, 1989:			
		1 COPY OF THE FOLLOWING:			
		U S CODE ANNOTATED TITLES 5-6 5 VOLUMES		$115.00	
		U S CODE ANNOTATED TITLES 1-4 INCLUDING POCKET PARTS			
		2 VOLUMES		46.00	
					161.00

OFFICE OF THE SECRETARY OF THE SENATE FOR LEGAL REFERENCE VOLUMES FURNISHED SENATORS' OFFICES

1988					
JAN. 17	124	LAWYERS COOPERATIVE PUBLISHING CO:			
		OCT. 1, 1988 - SEP. 30, 1989:			
		SUBSCRIPTION TO U S CODE SERVICE FOR THE FOLLOWING			
		SENATE OFFICES:			
		OCT. 1, 1988 - SEP. 30, 1989:	SENATOR REID	698.40	
			SENATOR METZENBAUM	698.40	
			SENATOR THURMOND	698.40	
		OCT. 1 - DEC. 31, 1988:	SENATOR HECHT	174.60	
					2,269.80
JAN. 31	168	WEST PUBLISHING CO:			
		JAN. 5, 1989:			
		82 SETS OF U S CODE ANNOTATED TITLE 26			3,588.00

SENATE COMMISSION ON ART, UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1988, AS AMENDED

1988					
OCT. 20	1	NATIONAL REGISTER PUBLISHING CO:			
		NOV. 1, 1988 - OCT. 31, 1989:			
		1 COPY OF 1988 OFFICIAL MUSEUM DIRECTORY			117.90
OCT. 25	3	AMERICANA:			
		DEC. 1, 1988 - NOV. 30, 1989:			
		SUBSCRIPTION			11.97
OCT. 31	5	ASMAN CUSTOM PHOTO SERVICE INC:			
		OCT. 4-5, 1988:			
		PHOTO PROCESSING			18.80
	6	EASTERN MOULDING INC:			
		OCT. 3, 1988:			
		62 SHEETS OF MATBOARD			203.23
	7	JO ANN FABRICS:			
		OCT. 6, 1988:			
		3 YARDS OF VELVETEEN			35.97
NOV. 15	9	ADCOM INC:			
		OCT. 3, 1988:			
		3 LITERS OF DEVELOPER		24.75	
		1 BOX OF FILM		85.51	
		1 BOX OF WIPES		3.78	
					114.04
	10	AMERICAN ASSN OF MUSEUMS:			
		NOV. 1, 1988 - OCT. 31, 1989:			
		SUBSCRIPTION			75.00
	11	ASMAN CUSTOM PHOTO SERVICE INC:			
		OCT. 6-10, 1988:			
		PHOTO PROCESSING			20.10
	18	EASTERN MOULDING INC:			
		OCT. 14, 1988:			
		6 SHEETS OF MATBOARD			20.25
	18	LIBRARY OF CONGRESS:			
		OCT. 19, 1988:			
		DUPLICATION OF 2 PRINTS			18.00
	22	READ PLASTICS INC:			
		OCT. 13, 1988:			
		3 SHEETS OF PLEXIGLASS			242.84
	23	SCHINDLERS ANTIQUE SHOP:			
		OCT. 3, 1988:			
		1 HISTORIC ENGRAVING			28.00
	29	WASHINGTON MOULDINGS:			
		OCT. 11-18, 1988:			
		50 FT OF MOULDING		33.50	
		5 FRAME SAMPLES		10.00	
		SHIPPING		5.78	
					49.28
NOV. 18	34	ADCOM INC:			
		OCT. 26, 1988:			
		8 YARDS OF VELCRO HOOK TAPE		24.80	
		8 YARDS OF VELCRO LOOP TAPE		24.80	
		6 SHEETS OF GATORFOAM		335.32	
					384.92
	38	DESIGN CRAFT FABRIC CORP:			
		OCT. 12, 1988:			
		5 YARDS OF VELVET LOOP FABRIC			80.48

SECRETARY OF THE SENATE

FISCAL YEAR 1989

SENATE COMMISSION ON ART, UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1988, AS AMENDED

1988				
NOV. 18	37	EASTERN MOULDING INC:		
		OCT. 17 - NOV. 1, 1988:		
		24 ROLLS OF TAPE	$47.52	
		2 SHEETS OF FOAM CORE BOARD	9.60	
		31 SHEETS OF MATBOARD	99.73	
		SHIPPING	7.95	
				$164.80
	38	FROM OUT OF THE PAST:		
		OCT. 26, 1988:		
		1 COPY OF THE JULY 19, 1947 SATURDAY EVENING POST		7.50
	39	GALLERY PRODUCTIONS INC:		
		OCT. 19, 1988:		
		1 CONSOLE		1,475.00
	40	NEW YORK HISTORICAL SOCIETY:		
		OCT. 26, 1988:		
		1 COPY OF GOVERNMENT BY CHOICE		19.95
	41	NEW HAMPSHIRE HISTORICAL SOCIETY:		
		OCT. 25, 1988:		
		1 NEGATIVE OF JOHN PICKERING		11.00
	43	SCHINDLERS ANTIQUE SHOP:		
		OCT. 26, 1988:		
		4 HISTORIC ENGRAVINGS		143.00
NOV. 22	45	KEEPER OF STATIONERY U S SENATE:		
		OCT. 11-27, 1988:		
		STATIONERY SUPPLIES		92.61
DEC. 9	60	ADCOM INC:		
		NOV. 14, 1988:		
		1 SHEET OF GATORFOAM		59.32
	61	ARTNEWS:		
		MAR. 1, 1989 - FEB. 28, 1992:		
		SUBSCRIPTION		80.85
	62	ASMAN CUSTOM PHOTO SERVICE INC:		
		NOV. 3-16, 1988:		
		PHOTO PROCESSING		63.60
	69	EASTERN MOULDING CO:		
		NOV. 1-7, 1988:		
		24 ROLLS OF TAPE	47.52	
		13 SHEETS OF MATBOARD	29.64	
		SHIPPING	1.78	
				78.94
	70	LIBRARY OF CONGRESS:		
		OCT. 20, 1988:		
		5 SETS OF CATALOGUE CARDS		7.45
	74	PRES ON PRODUCTS:		
		OCT. 27, 1988:		
		24 SHEETS OF MOUNTING BOARD		143.61
	77	TROVER SHOP:		
		NOV. 10, 1988:		
		1 COPY OF THE FOLLOWING:		
		OUR VICE PRESIDENTS AND SECOND LADIES	40.00	
		LIFE OF A PHOTOGRAPH	26.95	
				66.95
DEC. 16	83	ADCOM INC:		
		NOV. 29, 1988:		
		3 BOXES OF FILM		208.85
	85	ASMAN CUSTOM PHOTO SERVICE INC:		
		NOV. 18 - DEC. 5, 1988:		
		3 PRINTS		20.20
	87	B K ENTERPRISES:		
		NOV. 28, 1988:		
		4 ENGRAVINGS		84.00
	89	EASTERN MOULDING INC:		
		NOV. 14, 1988:		
		13 SHEETS OF MATBOARD		29.64
	90	MR AND MRS JOHN FAMULARO:		
		NOV. 29, 1988:		
		1 STEREOGRAPH		50.00
	91	FRAGERS HARDWARE:		
		NOV. 18, 1988:		
		1 PAINT TRAY	2.25	
		3 ROLLERS	6.57	
				8.82
	92	HERITAGE FLAG CO INC:		
		NOV. 30, 1988:		
		1 FELT BANNER		750.00
	93	JO ANN FABRICS:		
		DEC. 2, 1988:		
		1 CLOTH RIBBON		57.45
	98	KEEPER OF STATIONERY U S SENATE:		
		NOV. 1-29, 1988:		
		STATIONERY SUPPLIES		193.70
	108	TROVER SHOP:		
		DEC. 1, 1988:		
		1 COPY OF THE FOLLOWING:		
		GEORGE WASHINGTON SLEPT HERE	39.95	
		SATIRE ON STONE	41.95	
				81.90
1989				
JAN. 17	123	JOURNAL OF THE PRINT WORLD:		
		FEB. 1, 1989 - JAN. 31, 1990:		
		SUBSCRIPTION		14.00

SECRETARY OF THE SENATE

FISCAL YEAR 1989

SENATE COMMISSION ON ART, UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1988, AS AMENDED

1989				
JAN. 17	125	MAINE ANTIQUE DIGEST:		
		FEB. 1, 1989 - JAN. 31, 1990:		
		SUBSCRIPTION		$59.00
	134	TROVER SHOP:		
		JAN. 3, 1989:		
		1 COPY OF ILLUSTRATED HISTORY OF THE SUPREME COURT		60.00
	135	UNIVERSITY OF CHICAGO PRESS:		
		MAR. 1, 1989 - FEB. 28, 1990:		
		SUBSCRIPTION TO WINTERTHUR PORTFOLIO		55.00
JAN. 30	160	BK ENTERPRISES:		
		DEC. 8, 1988:		
		3 HISTORIC ENGRAVINGS		68.00
	161	CLARKS CLOCK SHOPPE:		
		DEC. 16, 1988:		
		RESTORATION OF SENATE CLOCK		240.00
	162	JOANN FABRICS:		
		DEC. 2-12, 1988:		
		CLOTH RIBBON		14.99
	163	NATIONAL GRAPHIC CENTER:		
		DEC. 22, 1988:		
		5 PRINTS		61.50
	164	TRANS ALLEGHENY BOOKS:		
		DEC. 6, 1988:		
		1 COPY OF THE FOLLOWING:		
		LAFOLLETTE	$15.00	
		LIFE OF DANIEL WEBSTER	25.00	
		IMPEACHMENT OF ANDREW JOHNSON	45.00	
		SHIPPING	2.75	
				87.75
JAN. 31	169	ADCOM INC:		
		DEC. 1-6, 1988:		
		5 QUARTS OF DEVELOPER	41.25	
		1 ROLL OF CLOTH	11.40	
		1 DEVELOPING PROOF PAD BLOCK	1.95	
		2 PACKAGES OF VELCRO STRIPS	4.84	
		4 YARDS OF VELCO TAPE	12.40	
		1 BOX OF FILM	60.67	
		4 CANS OF ADHESIVE	29.84	
				162.15
	170	KEEPER OF STATIONERY U S SENATE:		
		DEC. 1-21, 1988:		
		STATIONERY SUPPLIES		43.31
	171	LIBRARY OF CONGRESS:		
		NOV. 30, 1988:		
		4 CARD SETS		2.36
FEB. 13	172	ADCOM INC:		
		JAN. 18, 1989:		
		18 ROLLS OF TAPE	55.08	
		5 CANS OF COMPRESSED AIR	48.52	
				103.60
	179	EASTERN MOULDING INC:		
		JAN. 6-16, 1989:		
		58 SHEETS OF MATBOARD	162.03	
		1 FRAME	22.03	
				184.06
	181	FEDERAL EXPRESS CORP:		
		NOV. 28, 1988:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO DANVILLE VA		7.00
	182	JAMES R KETCHUM:		
		DEC. 3, 1988:		
		UNDER AUTHORITY OF 26.50:		
		1 HISTORIC ENGRAVING		26.50
	184	MAURICE ELECTRICAL SUPPLY CO:		
		JAN. 9, 1989:		
		6 LIGHT BULBS		33.06
	189	TROVER SHOP:		
		JAN. 9-13, 1989:		
		1 SET OF PICTURING AMERICA	198.80	
		1 COPY OF PENNSYLVANIA AVENUE	41.95	
				240.75
	191	WASHINGTON CONSERVATION STUDIO:		
		JAN. 18, 1989:		
		CONSERVATION OF FRAME		200.00
FEB. 21	213	CLARKS CLOCK SHOPPE:		
		FEB. 3, 1989:		
		CONSERVATION OF CLOCK		85.00
	214	CONSERVATION RESOURCES INTERNATIONAL INC:		
		JAN. 26, 1989:		
		50 SHEETS OF MYLAR		65.21
	215	EASTERN MOULDING INC:		
		FEB. 8, 1988:		
		8 SHEETS OF MATBOARD		28.73
	216	LOST AND FOUND:		
		JAN. 30, 1989:		
		ANTIQUE SENATE ADVERTISEMENT		53.00
	217	OLD MAPS AND PRINTS AND BOOKS:		
		NOV. 16, 1988:		
		3 HISTORIC ENGRAVINGS		138.00
	218	TROVER SHOP:		
		FEB. 8, 1989:		
		1 COPY OF GETTING IT PRINTED		29.50

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SECRETARY OF THE SENATE

FISCAL YEAR 1989

SENATE COMMISSION ON ART, UNDER AUTHORITY OF S. RES. 382, AGREED TO OCT. 1, 1988, AS AMENDED

1989				
FEB. 28	220	KEEPER OF STATIONERY U S SENATE:		
		JAN. 3-30, 1989:		
		STATIONERY SUPPLIES		$314.04
MAR. 23	243	BELFORT INSTRUMENT CO:		
		FEB. 23, 1989:		
		1 HYDROTHERMOGRAPH CHART		18.48
	244	HAMILTONS BOOKSTORE:		
		FEB. 10, 1989:		
		1 PORTHOLE PORTRAIT OF GEORGE WASHINGTON		100.00
	245	PENN CAMERA EXCHANGE INC:		
		FEB. 9-28, 1989:		
		1 FLASH	$89.95	
		1 VIEW FINDER	91.09	
				181.04
	246	TROVER SHOP:		
		FEB. 15, 1989:		
		1 COPY OF THE FOLLOWING:		
		MAKING OF A SENATOR	12.95	
		GHOSTS WASHINGTONS MOST FAMOUS	9.95	
				22.90
	247	ADCOM INC:		
		FEB. 7, 1989:		
		10 YARDS OF VELCRO TAPE		31.00
	248	WASHINGTON MOULDINGS:		
		MAR. 8, 1989:		
		160 FEET OF MOULDING		210.30
	249	PRESERVATION FORUM:		
		APR. 1, 1989 - MAR. 31, 1990:		
		SUBSCRIPTION		75.00
MAR. 27	251	KEEPER OF STATIONERY U S SENATE:		
		FEB. 2-27, 1989:		
		STATIONERY SUPPLIES		132.36
MAR. 31	254	FRAGERS HARDWARE:		
		FEB. 16, 1989:		
		14 FEET OF CHAIN	11.06	
		1 LOCK	7.49	
				18.55
	256	EASTERN MOULDING INC:		
		FEB. 9-28, 1989:		
		28 SHEETS OF MATBOARD	71.12	
		1 FRAME	9.86	
		SHIPPING	11.18	
				92.16
GROSS DISBURSEMENTS				$197,055.50

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATE POLICY COMMITTEE (DEMOCRATIC)

FISCAL YEAR 1988

1988				
OCT. 13	112	SERGEANT AT ARMS U S SENATE:		
		JUN. 23 - JUL. 27, 1988:		
		LONG DISTANCE TELEPHONE SERVICE		$82.98
OCT. 20	113	ELIZABETH O SHOTWELL:		
		JUL. 29 - SEP. 22, 1988:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND METRO	$79.00	
		POSTAGE	50.75	
		1 BATTERY	10.00	
				139.75
OCT. 25	114	KEEPER OF STATIONERY U S SENATE:		
		SEP. 1-29, 1988:		
		STATIONERY SUPPLIES		1,047.85
	115	AVIATION WEEK AND SPACE TECHNOLOGY:		
		SEP. 30, 1988 - SEP. 29, 1989:		
		SUBSCRIPTION		58.00
OCT. 31	116	SERGEANT AT ARMS U S SENATE:		
		JUL. 27 - AUG. 24, 1988:		
		LONG DISTANCE TELEPHONE SERVICE		135.74
	117	AUTOMATED OFFICE PRODUCTS INC:		
		SEP. 26, 1988:		
		40 RIBBONS		90.00
	118	B AND W TV SERVICE:		
		SEP. 27, 1988:		
		REPAIRS TO POWER SUPPLY		65.00
NOV. 18	119	GSA:		
		AUG. 1-31, 1988:		
		FTS LINES		45.00
NOV. 30	120	GSA:		
		SEP. 1-30, 1988:		
		FTS LINES		45.00
DEC. 29	121	ELIZABETH O SHOTWELL:		
		SEP. 26-28, 1988:		
		1 PHOTO	34.00	
		TAXI	2.50	
				36.50
1989				
JAN. 18	122	FEDERAL EXPRESS CORP:		
		SEP. 21, 1988:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO NEW YORK NY		16.50
FEB. 13	123	SERGEANT AT ARMS U S SENATE:		
		JUL. 27 - SEP. 28, 1988:		
		LONG DISTANCE TELEPHONE SERVICE		120.11
FEB. 27	124	SERGEANT AT ARMS U S SENATE:		
		AUG. 26 - SEP. 29, 1988:		
		LONG DISTANCE TELEPHONE SERVICE		90.37
GROSS DISBURSEMENTS				$1,972.78

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATE POLICY COMMITTEE (DEMOCRATIC)

FISCAL YEAR 1989

1988				
OCT. 31	1	PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $8,998.73 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		$73,111.25
NOV. 30	2	KEEPER OF STATIONERY U S SENATE: OCT. 4-28, 1988: STATIONERY SUPPLIES		1,482.04
	3	PAYROLL FOR THE MONTH OF NOVEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $10,304.29 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		75,893.30
DEC. 29	4	ELIZABETH O SHOTWELL: OCT. 5 - DEC. 8, 1988:		
		POSTAGE	$11.08	
		TAXI	38.75	
		2 CLAMPS	4.58	
		2 O RINGS	.78	
		1 FLASHLIGHT	1.79	
		TAX	.36	
				57.34
	5	PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $10,479.55 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		79,102.69
1989				
JAN. 11	6	CENTRAL DELIVERY SERVICE: NOV. 7, 1988: MESSENGER SERVICE		5.95
	7	CENTRAL DELIVERY SERVICE: NOV. 14, 1988: MESSENGER SERVICE		8.45
	8	CENTRAL DELIVERY SERVICE: NOV. 5, 1988: MESSENGER SERVICE		7.05
	9	GSA: NOV. 1-30, 1988: FTS LINES		45.00
	10	GSA: OCT. 1-31, 1988: FTS LINES		45.00
	11	KEEPER OF STATIONERY U S SENATE: NOV. 1-30, 1988: STATIONERY SUPPLIES		738.81
	12	EDWARD L KING: OCT. 22-27, 1988:		
		AIRFARE WASHINGTON DC TO LAS VEGAS NV	117.00	
		TAXI	29.50	
				146.50
	13	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: NOV. 1-16, 1988: 13 PASSPORT PHOTOS		52.00
JAN. 24	14	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS: DEC. 29, 1988:		
		13 CONTACT SHEETS	19.50	
		13 ROLLS OF FILM	19.50	
				39.00
JAN. 31	15	CONGRESSIONAL QUARTERLY INC: JAN. 1 - DEC. 31, 1989: 2 SUBSCRIPTIONS		1,590.00
	16	GSA: DEC. 1-31, 1988: FTS LINES		45.00
	17	HEALTH LEGISLATION: DEC. 24, 1988 - DEC. 23, 1989: SUBSCRIPTION		495.00
	18	KEEPER OF STATIONERY U S SENATE: DEC. 1-31, 1988: STATIONERY SUPPLIES		798.45
	19	PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $14,245.21 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		90,966.65
FEB. 13	20	AMERICAN PUBLIC WELFARE ASSN: NOV. 1, 1988 - OCT. 31, 1989: SUBSCRIPTION TO THIS WEEK IN WASHINGTON		50.00
	21	AUTOMATED OFFICE PRODUCTS INC: JAN. 17, 1989: 56 RIBBONS		127.50
	22	CENTRAL DELIVERY SERVICE: DEC. 6, 1988: MESSENGER SERVICE		7.05
	23	ECONOMIST: NOV. 1, 1988 - OCT. 31, 1989: SUBSCRIPTION		98.00
	24	SERGEANT AT ARMS U S SENATE: OCT. 20 - NOV. 28, 1988: LONG DISTANCE TELEPHONE SERVICE		10.89
	25	SERGEANT AT ARMS U S SENATE: OCT. 2 - NOV. 30, 1988: LONG DISTANCE TELEPHONE SERVICE		388.32
	26	SERGEANT AT ARMS U S SENATE: NOV. 3 - DEC. 28, 1988: LONG DISTANCE TELEPHONE SERVICE		280.08

SENATE POLICY COMMITTEE (DEMOCRATIC)

FISCAL YEAR 1989

1989			
FEB. 14	27	TAX ANALYSTS: MAR. 4, 1989 - MAR. 3, 1990: SUBSCRIPTION TO TAX NOTES INCLUDING BINDERS	$790.00
FEB. 21	28	FOREIGN AFFAIRS: FEB. 1, 1989 - JAN. 31, 1990: SUBSCRIPTION	28.00
	29	KEEPER OF STATIONERY U S SENATE: JAN. 4-31, 1989: STATIONERY SUPPLIES	1,307.78
	30	MILITARY PUBLISHING SERVICES: FEB. 1, 1989 - JAN. 31, 1990: SUBSCRIPTION TO NATOS SIXTEEN NATIONS	50.00
FEB. 22	31	SERGEANT AT ARMS U S SENATE: OCT. 2 - NOV. 30, 1988: LONG DISTANCE TELEPHONE SERVICE	388.32
FEB. 27	32	AMERICAN POLITICAL SCIENCE ASSOC: NOV. 2, 1988: MAILING LABELS	110.00
	33	B AND W TV SERVICE: JAN. 24, 1989: REPAIRS TO TELEVISION SET	98.00
	34	CENTRAL DELIVERY SERVICE: DEC. 16-19, 1988: MESSENGER SERVICE	14.10
FEB. 28	35	CENTRAL DELIVERY SERVICE: JAN. 3-9, 1988: MESSENGER SERVICE	28.00
	36	PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $14,898.78 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	92,749.34
MAR. 14	37	FEDERAL INFORMATION SYSTEMS CORP: JAN. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	1,585.00
	38	FEDERAL INFORMATION SYSTEMS CORP: JAN. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	356.00
	39	GSA: JAN. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: COMMUNICATIONS EQUIPMENT AND SERVICES	45.00
	40	PROFESSIONAL PRODUCTS INC: FEB. 6, 1989: REIMBURSEMENT FOR THE FOLLOWING: OTHER OFFICIAL EXPENSES	288.80
MAR. 20	41	FINANCIAL TIMES: OCT. 26, 1988 - OCT. 25, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	300.00
MAR. 22	42	FORTUNE: DEC. 1, 1988 - NOV. 30, 1989: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	47.97
	43	NATIONAL JOURNAL: APR. 3, 1989 - APR. 2, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	589.00
	44	NEWSWEEK: MAR. 11, 1989 - MAR. 10, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	39.00
	45	NEWSWEEK: APR. 1, 1989 - MAR. 31, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	40.30
	46	OMB WATCH: FEB. 16, 1989 - FEB. 15, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	80.00
	47	TIME MAGAZINE: APR. 1, 1989 - MAR. 31, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	29.12
MAR. 27	48	NEWSWEEK: MAY 22, 1989 - MAY 21, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES	39.00
MAR. 31	49	BUREAU OF NATIONAL AFFAIRS INC: APR. 15, 1989 - APR. 14, 1990: REIMBURSEMENT FOR THE FOLLOWING: PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES INTERNATIONAL TRADE REPORTER	571.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATE POLICY COMMITTEE (DEMOCRATIC)

FISCAL YEAR 1989

1989			
MAR. 31	50	CENTRAL DELIVERY SERVICE:	
		JAN. 17-30, 1989:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS	$22.50
	51	KEEPER OF STATIONERY U S SENATE:	
		FEB. 1-27, 1989:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		STATIONERY AND OTHER OFFICE SUPPLIES	1,084.24
	52	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:	
		FEB. 1, 1989:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		SENATE SERVICES(PHOTO AND RECORDING)	4.50
	53	SERGEANT AT ARMS U S SENATE:	
		OCT. 7, 1988 - JAN. 18, 1989:	
		REIMBURSEMENT FOR THE FOLLOWING:	
		COMMUNICATIONS EQUIPMENT AND SERVICES	89.94
	54		
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING	
		AGENCY CONTRIBUTIONS OF $15,109.03	93,134.25
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	
GROSS DISBURSEMENTS			$519,458.44

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATE POLICY COMMITTEE (REPUBLICAN)

FISCAL YEAR 1988

1988				
OCT. 17	85	PROGRAM STORE:		
		SEP. 19, 1988:		
		1 SOFTWARE PACKAGE AND LAP TOP CARRYING CASE		$208.58
	86	PROGRAM STORE:		
		SEP. 26, 1988:		
		1 SOFTWARE PACKAGE		74.00
OCT. 21	87	PRESS ASSN INC:		
		SEP. 30, 1988 - SEP. 29, 1989:		
		NEWS WIRE SERVICE		5,508.05
OCT. 25	88	KEEPER OF STATIONERY U S SENATE:		
		SEP. 1-29, 1988:		
		STATIONERY SUPPLIES		7,311.33
	89	OECD PUBLICATIONS AND INFORMATION CENTER:		
		JAN. 1 - DEC. 31, 1988:		
		SUBSCRIPTION TO MAIN ECONOMIC INDICATORS		72.00
OCT. 31	90	JACOBS GARDNER:		
		SEP. 30, 1988:		
		2 BOXES OF FILM		87.30
	91	MARQUIS WHOS WHO INC:		
		SEP. 16, 1988:		
		1 COPY OF AMERICA 45TH EDITION		308.00
	92	MEMOREX TELEX:		
		AUG. 29, 1988:		
		1 MONITOR	$429.00	
		1 PERSONAL COMPUTER	2,558.00	
		1 ADAPTER CARD	148.00	
		1 SOFTWARE PACKAGE	36.00	
			----------	3,171.00
	93	PUROLATOR COURIER CORP:		
		SEP. 14, 1988:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO THE FOLLOWING:		
		SAN LUIS OBISPO CA	23.00	
		BALDWIN MD	18.50	
			----------	41.50
	94	PUROLATOR COURIER CORP:		
		SEP. 13, 1988:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO DOWNERS GROVE IL		13.75
	95	SENATE RECORDING AND PHOTOGRAPHIC STUDIOS:		
		SEP. 1, 1988:		
		46 CONNECTORS	103.50	
		4 TERMINATORS	22.00	
		150 FEET OF CABLE	37.50	
			----------	163.00
NOV. 15	96	CONGRESSIONAL QUARTERLY INC:		
		SEP. 30, 1988 - SEP. 29, 1989:		
		SUBSCRIPTION TO WASHINGTON ALERT		5,500.00
	97	BRENDA A MORTON:		
		JUL. 25 - SEP. 30, 1988:		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND METRO	53.65	
		PARKING	2.75	
		POSTAGE	4.67	
		PHOTOCOPYING	6.80	
		1 COPY OF THE FOLLOWING:		
		AMERICAN CONSTITUTIONAL LAW	34.85	
		PURCHASING POWER PARITIES 1985	15.50	
			----------	118.22
	98	YELLOW FREIGHT SYSTEM INC:		
		SEP. 12, 1988:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO MELVILLE NY		79.25
NOV. 18	99	SERGEANT AT ARMS U S SENATE:		
		JUL. 11-26, 1988:		
		LONG DISTANCE TELEPHONE SERVICE		8.42
DEC. 15	100	SERGEANT AT ARMS U S SENATE:		
		JUL. 26 - AUG. 24, 1988:		
		LONG DISTANCE TELEPHONE SERVICE		31.02
	101	SERGEANT AT ARMS U S SENATE:		
		SEP. 9-21, 1988:		
		LONG DISTANCE TELEPHONE SERVICE		26.96
DEC. 27	102	BROOKINGS INSTITUTION:		
		APR. 15, 1988:		
		1 COPY OF WORLD TAX REFORM		13.31
1989				
FEB. 13	103	SERGEANT AT ARMS U S SENATE:		
		SEP. 9, 1988:		
		LONG DISTANCE TELEPHONE SERVICE		3.61
GROSS DISBURSEMENTS				$22,736.27

SENATE POLICY COMMITTEE (REPUBLICAN)

FISCAL YEAR 1989

1988				
OCT. 21	1	PUROLATOR COURIER CORP:		
		OCT. 5, 1988:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO		
		PONONA CA		$13.75
	2	AMERICAN SPECTATOR:		
		DEC. 1, 1988 - NOV. 30, 1989:		
		SUBSCRIPTION		19.00
OCT. 25	3	ATLANTIC:		
		NOV. 1, 1988 - OCT. 31, 1989:		
		SUBSCRIPTION		14.95
OCT. 31	4	JACOBS GARDNER:		
		OCT. 10, 1988:		
		4 BOXES OF TRANSPARENCY FILM		174.60
	5	JACOBS GARDNER:		
		OCT. 14, 1988:		
		7 BOXES OF TRANSPARENCY FILM		318.00
	6			
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING		
		AGENCY CONTRIBUTIONS OF $10,777.43		82,377.34
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 15	7	FACTS ON FILE:		
		JAN. 1 - DEC. 31, 1989:		
		SUBSCRIPTION		525.00
	8	PC COMPUTING:		
		NOV. 1, 1988 - OCT. 30, 1989:		
		SUBSCRIPTION		12.97
	9	PC MAGAZINE:		
		MAY 11, 1989 - MAY 10, 1990:		
		SUBSCRIPTION		29.97
	10	ROBERT SOOFER:		
		OCT. 3-9, 1988:		
		AIRFARE WASHINGTON DC TO ST LOUIS MO TO COLORADO		
		SPRINGS CO TO ST LOUIS AND RETURN	$282.00	
		TAXI	9.00	
		TELEPHONE	.50	
		OCT. 3-7: PER DIEM EXPENSES, 5 DAYS	228.23	
			----------	499.73
NOV. 22	11	PUROLATOR COURIER CORP:		
		OCT. 12, 1988:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO		
		DENVER CO - 2 SHIPMENTS		48.00
NOV. 30	12	KEEPER OF STATIONERY U S SENATE:		
		OCT. 27-28, 1988:		
		STATIONERY SUPPLIES		902.87
	13			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988 INCLUDING		
		AGENCY CONTRIBUTIONS OF $10,880.45		82,572.02
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 9	14	ECONOMIST:		
		OCT. 1, 1988 - SEP. 30, 1989:		
		SUBSCRIPTION		75.00
	15	NEW REPUBLIC:		
		MAR. 22, 1989 - MAR. 21, 1990:		
		SUBSCRIPTION		58.00
DEC. 27	16	ROBERT E POTTS:		
		NOV. 5-10, 1988:		
		AIRFARE WASHINGTON DC TO DENVER CO AND RETURN	398.00	
		RENTAL AUTO IN DENVER	207.18	
		GASOLINE	14.50	
		PARKING	50.50	
		TELEPHONE	3.00	
		PER DIEM EXPENSES, 8 DAYS	327.08	
			----------	998.28
	17	PUROLATOR COURIER CORP:		
		NOV. 14, 1988:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO		
		PONONA CA		13.75
DEC. 29	18			
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING		
		AGENCY CONTRIBUTIONS OF $10,338.17		81,399.73
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1989				
JAN. 30	19	KEEPER OF STATIONERY U S SENATE:		
		NOV. 7, 1988:		
		STATIONERY SUPPLIES		28.00
	20	KEEPER OF STATIONERY U S SENATE:		
		DEC. 13-22, 1988:		
		STATIONERY SUPPLIES		49.08
JAN. 31	21	FORTUNE:		
		JAN. 1 - DEC. 31, 1989:		
		SUBSCRIPTION		35.00
	22			
		PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $10,815.90		81,208.32
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 13	23	BURAFF PUBLICATIONS INC:		
		NOV. 18, 1988:		
		1 COPY OF AIDS POLICY AND LAW BINDER		10.00
	24	C D HOWE INSTITUTE:		
		DEC. 1, 1988:		
		1 COPY OF JAPANESE CANADIAN RELATIONS THE		
		OPPORTUNITIES AHEAD		11.25
	25	GENERAL BINDING CORP:		
		NOV. 22, 1988:		
		15 BOXES OF LETTERS		888.15

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATE POLICY COMMITTEE (REPUBLICAN)

FISCAL YEAR 1989

1989				
FEB 13	26	PUROLATOR COURIER CORP:		
		DEC. 14, 1988:		
		SHIPPING OF DOCUMENTS FROM WASHINGTON DC TO DENVER CO		$23.00
	27	SERGEANT AT ARMS U S SENATE:		
		NOV. 1-30, 1988:		
		LONG DISTANCE TELEPHONE SERVICE		5.85
	28	SERGEANT AT ARMS U S SENATE:		
		DEC. 15, 1988:		
		LONG DISTANCE TELEPHONE SERVICE		3.96
	29	U S GOVERNMENT PRINTING OFFICE:		
		NOV. 15, 1988:		
		1 COPY OF U S GOVERNMENT POLICY AND SUPPORTING POSITIONS		14.00
FEB 14	30	EGGHEAD DISCOUNT SOFTWARE:		
		JAN. 5, 1989:		
		1 SOFTWARE PACKAGE		449.00
	31	PENN CAMERA EXCHANGE INC:		
		JAN. 10, 1989:		
		1 CABLE RELEASE	$7.00	
		15 ROLLS OF FILM	201.00	
				208.00
	32	PROGRAM STORE:		
		JAN. 5, 1989:		
		1 SOFTWARE PACKAGE		104.00
	33	TROVER SHOP:		
		JAN. 11, 1989:		
		1 COPY OF CONGRESSIONAL PROCEDURES AND THE POLICY PROCESS		13.95
FEB 21	34	FOREIGN POLICY:		
		JAN. 1 - DEC. 31, 1989:		
		SUBSCRIPTION		23.00
	35	NATIONAL INTEREST:		
		APR. 1, 1989 - MAR. 31, 1990:		
		SUBSCRIPTION		18.00
	36	NEW YORK TIMES SALES INC:		
		DEC. 28, 1988 - DEC. 26, 1989:		
		SUBSCRIPTION		234.00
	37	WALL STREET JOURNAL:		
		MAR. 14, 1989 - MAR. 13, 1990:		
		SUBSCRIPTION		119.00
FEB 28	38			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $10,087.75		57,448.16
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR 20	39	BURAFF PUBLICATIONS INC:		
		MAR. 7, 1989 - MAR. 8, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		
		AIDS POLICY AND LAW		437.00
MAR 23	40	PUROLATOR COURIER CORP:		
		JAN. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		10.50
	41	PUROLATOR COURIER CORP:		
		FEB. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		MAILING, DELIVERY OR TRANSMITTING OF MATTERS RELATING TO OFFICIAL BUSINESS		22.00
	42	RADIO SHACK:		
		JAN. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OTHER OFFICIAL EXPENSES		1,316.94
MAR 31	43	COMMENTARY:		
		MAR. 1, 1989 - FEB. 28, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		72.00
	44	FAMILY IN AMERICA:		
		APR. 8, 1989 - APR. 7, 1991:		
		REIMBURSEMENT FR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		38.00
	45	MONITOR PUBLISHING CO:		
		JUN. 16, 1989 - JUN. 15, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		
		FEDERAL YELLOW BOOK		150.00
	46	RELIGION AND SOCIETY REPORT:		
		FEB. 12, 1989 - FEB. 11, 1990:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		14.97
	47	THIS WORLD:		
		JUL. 10, 1989 - JUL. 9, 1991:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PUBLICATIONS, SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, CLIPPING AND OTHER INFORMATION SERVICES		36.00
	48	KEEPER OF STATIONERY U S SENATE:		
		JAN. 24-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		188.03

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATE POLICY COMMITTEE (REPUBLICAN)

FISCAL YEAR 1989

1989 MAR. 31	49	PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $10,401.88 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	$58,822.35
GROSS DISBURSEMENTS			$371,855.14

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATE BARBER AND BEAUTY SHOPS REVOLVING FUND

1988			
OCT. 13	90	MARIO DANGELO: SEP. 10, 1988: BARBER SUPPLIES	$17.98
OCT. 25	91	MARIO DANGELO: SEP. 26, 1988: ASSORTMENT OF BARBER SUPPLIES	22.43
NOV. 17	92	HYGIENIC TOWEL SERVICE: SEP. 1-30, 1988: SUPPLIES AND LAUNDERING OF TOWELS	401.50
	93	MONTE CARLO HAIRPIECES INC: SEP. 29, 1988: ASSORTMENT OF BARBER SUPPLIES	62.31
NOV. 18	94	SEVILLE BARBER AND BEAUTY SUPPLY: OCT. 12, 1988: ASSORTMENT OF BARBER SUPPLIES	549.60
NOV. 30	95	MARIO DANGELO: NOV. 8, 1988: ASSORTMENT OF BARBER SUPPLIES	128.42
DEC. 9	96	LIRIA VOUZIKAS: NOV. 1, 1988: INVENTORY OF SALON	5,262.09
	97	NATIONWIDE BEAUTY AND BARBER SUPPLY: NOV. 9, 1988: ASSORTMENT OF BARBER SUPPLIES	295.44
	98	PROGRESSIVE BEAUTY SYSTEM INC: NOV. 17, 1988: ASSORTMENT OF BEAUTY SUPPLIES	934.65
DEC. 21	99	US TREASURY: SEP. 30, 1988: WITHDRAWAL OF ALL MONEYS IN EXCESS OF $10,000.00 IN THE SENATE BARBER SHOPS REVOLVING FUND AS OF SEP. 30, 1988 TO BE DEPOSITED IN THE TREASURY OF THE UNITED STATES AS MISCELLANEOUS RECEIPT, UNDER AUTHORITY OF P. L. 94-440, AS AMENDED APPROVED OCT. 1, 1976	124,947.72
DEC. 29	100	HYGIENIC TOWEL SERVICE: OCT. 6-27, 1988: LAUNDERING OF SHOP TOWELS	306.50
1989			
JAN. 11	101	DAVIDSON BEAUTY SUPPLIES AND EQUIPMENT: NOV. 15-22, 1988: ASSORTMENT OF BARBER SUPPLIES	849.91
	102	HYGIENIC TOWEL SERVICE: NOV. 3-28, 1988: LAUNDERING OF SHOP TOWELS	360.84
JAN. 17	103	MODERN SALON: NOV. 1, 1988 - OCT. 30, 1989: SUBSCRIPTION	20.00
	104	NATIONAL BEAUTY SERVICE INC: OCT. 1, 1988 - SEP. 30, 1989: SUBSCRIPTION	104.40
	105	WASHINGTON POST: JAN. 16 - JUL. 2, 1989: SUBSCRIPTION	28.80
JAN. 31	106	HYGIENIC TOWEL SERVICE: DEC. 1-29, 1988: LAUNDERING OF TOWELS	391.12
FEB. 13	107	DAVIDSON BEAUTY SUPPLIES AND EQUIPMENT: DEC. 5, 1988 - JAN. 11, 1989: ASSORTMENT OF BEAUTY SUPPLIES	1,431.08
	108	DAVIDSON BEAUTY SUPPLIES AND EQUIPMENT: JAN. 17, 1989: ASSORTMENT OF BEAUTY SUPPLIES	738.71
	109	MILO: JAN. 23, 1989: ASSORTMENT OF BEAUTY SUPPLIES	486.79
	110	MILO: JAN. 12, 1989: ASSORTMENT OF BEAUTY SUPPLIES	248.38
	111	PROGRESSIVE BEAUTY SYSTEM INC: JAN. 6, 1989: ASSORTMENT OF BEAUTY SUPPLIES	2,103.15
	112	SEVILLE BARBER AND BEAUTY SUPPLY: JAN. 13-23, 1989: ASSORTMENT OF BARBER SUPPLIES	182.30
FEB. 16	113	DAVIDSON BEAUTY SUPPLIES AND EQUIPMENT: FEB. 2, 1989: ASSORTMENT OF BARBER SUPPLIES	880.75
	114	LEGGS PRODUCTS: FEB. 2, 1989: ASSORTMENT OF BEAUTY SUPPLIES	382.89
FEB. 21	115	LEGGS PRODUCTS: JAN. 27, 1989: ASSORTMENT OF BEAUTY SUPPLIES	129.81
	116	NEWSWEEK: APR. 14, 1989 - APR. 13, 1990: SUBSCRIPTION	40.30
	117	US NEWS AND WORLD REPORT: JUN. 30, 1989 - JUN. 29, 1990: SUBSCRIPTION	39.00
FEB. 27	118	HYGIENIC TOWEL SERVICE: JAN. 5-26, 1989: LAUNDERING OF SHOP TOWELS	290.06
MAR. 14	119	MONTE CARLO HAIRPIECES INC: FEB. 8, 1989: ASSORTMENT OF BARBER SUPPLIES	85.87

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATE BARBER AND BEAUTY SHOPS REVOLVING FUND

1989			
MAR. 31	120	FORBES: APR. 1, 1989 - MAR. 31, 1990: SUBSCRIPTION	$21.50
	121	HYGIENIC TOWEL SERVICE: FEB. 2-23, 1989: LAUNDERING OF SHOP TOWELS	517.90
	122	PROGRESSIVE BEAUTY SYSTEM INC.: MAR. 8, 1989: ASSORTMENT OF BEAUTY SUPPLIES	1,448.44
GROSS DISBURSEMENTS			$143,710.24

SENATE RECORDING AND PHOTOGRAPHIC STUDIOS

1988				
OCT. 20	477	SERGEANT AT ARMS U S SENATE:		
		MAY 23 - JUL. 22, 1988:		
		LONG DISTANCE TELEPHONE SERVICE		$57.41
OCT. 27	478	ADVANCED FILTRATION AND SEPARATION INC:		
		AUG. 29, 1988:		
		180 BOTTLES OF SILVER SCREEN ELEMENT		255.60
	479	EASTMAN KODAK CO:		
		SEP. 8, 1988:		
		12 BOTTLES OF DEVELOPER	$80.76	
		12 BOTTLES OF BLEACH	207.12	
		12 BOTTLES OF FIXER	34.92	
		132 PACKS OF FILM	1,590.60	
		100 ROLLS OF FILM	402.00	
		122 BOXES OF PAPER	7,380.00	
		6 CARTONS OF BLEACH	481.10	
		2 CARTONS OF FIXER	40.80	
				10,197.10
	480	ILFORD PHOTO CORP:		
		SEP. 9, 1988:		
		30 BOXES OF PAPER		2,067.30
	481	INDUSTRIAL PHOTO:		
		SEP. 19, 1988:		
		500 FOLDERS		286.50
	482	KERKOM INC:		
		SEP. 16-19, 1988:		
		500 STATEMENTS	57.75	
		500 PURCHASE ORDERS	102.75	
		SHIPPING	24.11	
		(LESS DISCOUNT)	-15.41	
				169.20
	483	PENN CAMERA EXCHANGE INC:		
		JUN. 30 - AUG. 25, 1988:		
		50 MANILA POCKETS	700.00	
		16 SLEEVES	396.80	
		1 NECK STRAP	34.50	
		2 LIGHTS	70.00	
		10 BOXES OF GLOVES	176.50	
		40 ROLLS OF FILM	140.00	
		1 CANON BODY	634.00	
		10 BATTERIES	72.60	
		1 DEVELOPING TRAY	3.75	
		10 FILM CLIPS	29.90	
		1 HAND STRAP	22.80	
		1 POWER CORD	20.00	
		REPAIRS TO TIMER	187.00	
				2,487.85
	484	SERGEANT AT ARMS U S SENATE:		
		JUL. 28 - AUG. 19, 1988:		
		LONG DISTANCE TELEPHONE SERVICE		4.44
	485	TTF LIGHTING CONSULTANTS INC:		
		SEP. 19, 1988:		
		30 BULBS		480.50
OCT. 31	486	KEEPER OF STATIONERY U S SENATE:		
		SEP. 9-26, 1988:		
		STATIONERY SUPPLIES		365.19
	487	KEEPER OF STATIONERY U S SENATE:		
		SEP. 7-29, 1988:		
		STATIONERY SUPPLIES		91.85
	488	KODAK PROCESSING LABORATORY INC:		
		JUL. 1-21, 1988:		
		61 PRINTS, PROCESSING OF FILM, 7 REPRINTS AND 10 TRANSPARENCIES		23.99
	489	KODALUX PROCESSING SERVICES:		
		AUG. 1-31, 1988:		
		PHOTO PROCESSING		109.24
	490	MIDWEST COMMUNICATIONS CORP:		
		SEP. 9, 1988:		
		2 MONITORS		3,831.00
	491	ABEKAS VIDEO SYSTEMS INC:		
		SEP. 26, 1988:		
		1 SPECIAL EFFECTS SYSTEM		25,157.33
	492	AMPEX CORP:		
		SEP. 27, 1988:		
		500 AUDIO TAPES		2,200.10
	493	APCI:		
		JUL. 12 - SEP. 13, 1988:		
		DEMURRAGE OF 6 NITROGEN CYLINDERS		18.00
	494	BONNEVILLE SATELLITE COMMUNICATIONS:		
		SEP. 8-27, 1988:		
		SATELLITE TRANSMISSION FEEDS		1,165.00
	495	EASTMAN KODAK CO:		
		SEP. 27-28, 1988:		
		140 BOXES OF PAPER		8,446.40
	496	NATIONAL PUBLIC RADIO:		
		SEP. 30, 1988:		
		SATELLITE TRANSMISSION FEEDS		375.00
	497	PENN CAMERA EXCHANGE INC:		
		AUG. 24-26, 1988:		
		4 POWER CORDS	80.00	
		REPAIRS TO FLASH	98.00	
		REPAIRS TO LENS	114.00	
				292.00
NOV. 15	498	VICTOR HASSELBLAD INC:		
		SEP. 14, 1988:		
		1 LENS		75.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATE RECORDING AND PHOTOGRAPHIC STUDIOS

1988				
NOV. 15	499	WHITAKER BROTHERS BUSINESS MACHINES INC:		
		JUN. 7-8, 1988:		
		REPAIRS TO DATE STAMP MACHINE		$100.50
NOV. 22	500	AMPEX CORP:		
		SEP. 23, 1988:		
		880 VIDEO CASSETTES	$3,705.30	
		140 AUDIO CASSETTES	978.60	
				4,683.90
	501	AMPEX CORP:		
		OCT. 11, 1988:		
		1,210 VIDEO CASSETTES		4,662.06
	502	ARLINGTON ELECTRONIC WHOLESALERS INC:		
		OCT. 20, 1988:		
		2,105 FEET OF CABLE		1,255.21
	503	AUDIOVISUAL WASHINGTON INC:		
		OCT. 24, 1988:		
		1 REMOTE CONTROL UNIT	27.25	
		1 SLIDE TRAY	11.55	
		SHIPPING	4.00	
				42.80
	504	BONNEVILLE SATELLITE COMMUNICATIONS:		
		OCT. 6-12, 1988:		
		SATELLITE TRANSMISSION FEED		635.00
	505	CONTROL TECHNOLOGY INC:		
		OCT. 18, 1988:		
		1 CASSETTE RECORDER		2,503.23
	506	EASTMAN KODAK CO:		
		OCT. 13, 1988:		
		5 THERMOMETERS	48.95	
		40 ROLLS OF FILM	130.00	
				178.95
	507	KEEPER OF STATIONERY U S SENATE:		
		OCT. 4-31, 1988:		
		STATIONERY SUPPLIES		234.84
	508	KEEPER OF STATIONERY U S SENATE:		
		OCT. 5-19, 1988:		
		STATIONERY SUPPLIES		113.14
	509	MARKS SUPPLY:		
		OCT. 28, 1988:		
		48 ROLLS OF DUCT TAPE		168.00
	510	SONY CONSUMER SERVICE CO:		
		OCT. 24, 1988:		
		2 CABLE ASSEMBLY AMPS		125.82
	511	TECHNICAL EQUIPMENT MARKETING AND SALES INC:		
		OCT. 6, 1988:		
		6 SCREWS		8.10
NOV. 30	512	FEDERAL EXPRESS CORP:		
		AUG. 12-31, 1988:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		AUG. 12: BREWSTER MA	25.10	
		AUG. 23: SALT LAKE CITY UT	7.00	
		AUG. 31: MELVILLE NY	7.00	
		AUG. 30: SHIPPING OF EQUIPMENT FROM SALT LAKE CITY UT TO WASHINGTON DC	31.25	
				70.35
DEC. 8	513	FEDERAL EXPRESS CORP:		
		SEP. 22 - OCT. 20, 1988:		
		SEP. 22: SHIPPING OF DOCUMENT FROM WASHINGTON DC TO SCARBOROUGH ONTARIO CANADA	18.69	
		OCT. 20: SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO LUTHERVILLE MD	17.50	
				36.19
DEC. 14	514	FEDERAL EXPRESS CORP:		
		OCT. 7-19, 1988:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		OCT. 13: MELVILLE NY	9.30	
		OCT. 19: EL SEGUNDO CA	12.50	
		OCT. 7: SHIPPING OF EQUIPMENT FROM MELVILLE TO WASHINGTON DC	29.75	
				51.55
DEC. 16	515	AUDIOVISUAL WASHINGTON INC:		
		SEP. 16-17, 1988:		
		1 PAPER SET	114.00	
		1 PRINTER	5,764.00	
				5,878.00
	516	CABLESOURCE INC:		
		NOV. 10, 1988:		
		MODIFICATION OF CAMERA CABLE		500.00
	517	LAWSON PRODUCTS INC:		
		OCT. 11-31, 1988:		
		18 GOGGLES	92.16	
		10 RESPIRATOR MASKS	217.50	
		10 FILTER CARTRIDGES	50.80	
				360.46
	518	MS ELECTRONICS INC:		
		SEP. 29 - NOV. 11, 1988:		
		100 LAMPS	28.00	
		40 POTENTIOMETERS	304.00	
		25 PHONE JACKS	35.00	
		12 OUTLET BOXES	301.20	
		39 INDICATORS	163.80	
		12 TRIMMER ADJUSTMENT TOOLS	10.80	
		20 CONTROL KNOBS	42.00	
		5 RECTIFIERS	11.00	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATE RECORDING AND PHOTOGRAPHIC STUDIOS

1988				
DEC. 16	518	MS ELECTRONICS INC: (CONTINUED)		
		SHIPPING	$25.29	
				$821.09
	519	OLIN HUNT SPECIALTY PRODUCTS INC:		
		OCT. 24, 1988:		
		20 CARTONS OF BLEACH FIX		513.90
	520	PEIRCE PHELPS INC:		
		NOV. 8, 1988:		
		20 EAR PADS	60.00	
		4 HEADPHONES	180.00	
		5 SPARE CABLES	75.00	
		3 SPEAKER SYSTEMS	66.00	
				381.00
	521	POLAROID CORP:		
		SEP. 13, 1988:		
		100 ROLLS OF FILM		1,480.00
	522	PROFESSIONAL PRODUCTS INC:		
		NOV. 7, 1988:		
		2 PACKS OF RIBBON		225.34
	523	SONY CORP OF AMERICA:		
		SEP. 27, 1988:		
		1 SOFTWARE UPDATE		89.69
	524	WILTRONIX INC SALES CO:		
		NOV. 9, 1988:		
		1 MODULE EXTENDER		169.86
DEC 29	525	GKM MANUFACTURING CORP:		
		OCT. 7 - NOV 10, 1988:		
		8 RACKS	3,520.00	
		2 BASES	154.80	
		8 VENTED TOPS	531.20	
		2 DOORS	324.60	
		3 SIDES	230.10	
		6 SLOPE FRAMES	1,093.80	
		3 PULL OUT DRAWERS	489.90	
		3 TAPE STORAGES	219.00	
		3 SCREWS	38.10	
		10 DISTRIBUTION BARS	381.00	
		3 SUPPORTS	110.40	
		2 BACES	416.00	
		25 PANELS	381.50	
		14 PANEL MOUNTS	360.15	
		SHIPPING	310.91	
				8,561.46
	526	IMERO FIORENTINO ASSOC INC:		
		NOV. 15-16, 1988:		
		REGISTRATION FEE FOR THE FOLLOWING THE ATTEND THE LIGHTING AND STAGING SEMINAR HELD IN WASHINGTON DC:		
		KATHLEEN M SKINSKI		
		JOSEPH A KAVUSAK		
		ANNE NOVAK		
		JOHN WILLIAMS		
		MATTHEW DATTA		
		MARVIN SIMMS		
		BOB CHERRIX		
		MARY ELDRED		
		ANDREW SCHOENGOLD		
		IVES WELCH		
		BOB CVAR		
		STEVEN G SALTZGIVER		
		RAY SANDERS		
		LOXIE O EAGANS JR		1,750.00
	527	EASTMAN KODAK CO:		
		NOV. 16-29, 1988:		
		20 CONTAINERS OF ACTIVATOR	418.20	
		10 PROCESSING KITS	386.90	
		60 PRO PACKS	723.00	
		1 CARTON OF FILM	959.04	
		140 ROLLS OF FILM	612.00	
				3,097.14
	528	HALLS ELECTRONICS INC:		
		NOV. 14, 1988:		
		REPAIRS TO DENSITOMETER		444.70
	529	BONNEVILLE SATELLITE COMMUNICATIONS:		
		SEP. 7-8, 1988:		
		SATELLITE TRANSMISSION FEED		815.00
	530	COLORFAX LABORATORIES INC:		
		AUG. 10-15, 1988:		
		456 PRINTS		1,801.20
	531	CHEERIO PRINTING CO INC:		
		OCT. 24, 1988:		
		10 CARTONS OF COMPUTER FORMS		518.00
	532	KODALUX PROCESSING SERVICES:		
		OCT. 6-18, 1988:		
		PROCESSING OF 4 ROLLS OF FILM	6.34	
		77 PRINTS	16.94	
		10 SLIDES	4.30	
				27.58
	533	PENN CAMERA EXCHANGE INC:		
		SEP. 30 - OCT. 4, 1988:		
		REPAIRS TO ENLARGER AND FLASH UNIT	205.70	
		1 BOX OF NEGATIVE PRESERVERS	16.95	
		6 ROLLS OF FILM	23.10	
				245.75

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATE RECORDING AND PHOTOGRAPHIC STUDIOS

1989				
JAN. 11	534	FEDERAL EXPRESS CORP:		
		NOV. 1, 1988:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO TEANECK NJ		$7.00
	535	KEEPER OF STATIONERY U S SENATE:		
		NOV. 1-30, 1988:		
		STATIONERY SUPPLIES		60.92
	536	KEEPER OF STATIONERY U S SENATE:		
		NOV. 2-29, 1988:		
		STATIONERY SUPPLIES		150.79
JAN. 12	537	BONNEVILLE SATELLITE COMMUNICATIONS:		
		NOV. 4-9, 1988:		
		SATELLITE TRANSMISSION FEEDS		535.00
	538	COLORFAX LABORATORIES INC:		
		OCT. 17, 1988:		
		150 PRINTS		142.50
	539	PROFESSIONAL PRODUCTS INC:		
		OCT. 24, 1988:		
		4 SWITCHERS	$3,220.00	
		7 REMOTE PANELS	882.00	
		9 CABLES	837.00	
				4,939.00
	540	SONY CORP OF AMERICA:		
		NOV. 23, 1988:		
		1 TILT SWIVEL	177.60	
		1 MONITOR STAND	177.60	
				355.20
	541	VICTOR HASSELBLAD INC:		
		SEP. 14, 1988:		
		REPAIRS TO LENS		75.00
	542	WASHINGTON PROFESSIONAL SYSTEMS:		
		JUL. 13 - DEC. 12, 1988:		
		1 CASSETTE RECORDER	696.00	
		1 ADAPTER	45.00	
		2 DUPLICATORS	11,100.00	
		1 DUPLICATOR SLAVE	5,450.00	
		(LESS TRADE IN)	-3,000.00	
				14,291.00
JAN. 18	543	FEDERAL EXPRESS CORP:		
		JUL. 12 - AUG. 8, 1988:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		JUL. 12: LANHAM MD	77.10	
		AUG. 8: GAITHERSBURG MD	18.90	
		SHIPPING OF EQUIPMENT FROM SALT LAKE CITY UT TO WASHINGTON DC	9.75	
				105.75
	544	TIPPET RICHARDSON LTD:		
		NOV. 1, 1988:		
		SHIPPING OF EQUIPMENT FROM SCARBOROUGH ONTARIO CANADA TO WASHINGTON DC		251.89
JAN. 24	545	AMPEX CORP:		
		NOV. 22 - DEC. 8, 1988:		
		340 VIDEO CASSETTES		2,445.66
	546	CAPITOL RADIO WHOLESALERS INC:		
		DEC. 14, 1988:		
		12 ROLLS OF CABLE	2,897.40	
		100 CONNECTORS	242.50	
		(LESS DISCOUNT)	-62.80	
				3,077.10
	547	FEDERAL EXPRESS CORP:		
		NOV. 14 - DEC. 7, 1988:		
		NOV. 14, DEC. 7: SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO REDWOOD CITY CA - 2 SHIPMENTS		15.70
JAN. 26	548	MIDWEST COMMUNICATIONS CORP:		
		SEP. 22-29, 1988:		
		2 CLOCKS	1,080.00	
		2 DISPLAYS	650.00	
		12 PATCHES	1,008.00	
		6 LABELS	12.00	
		5 JACKS	2,565.00	
		20 CORDS	380.00	
		3 RACK MOUNTS	3,993.00	
		2 INSTALLATION TOOLS	48.00	
		6 PLUGS	48.00	
				9,784.00
JAN. 30	549	WARD BECK SYSTEMS LTD:		
		OCT. 4, 1988:		
		1 TELEVISION AUDIO PRODUCTION CONSOLE		42,800.00
FEB. 13	550	BONNEVILLE SATELLITE COMMUNICATIONS:		
		DEC. 12-22, 1988:		
		SATELLITE TRANSMISSION FEEDS		1,490.00
	551	BONNEVILLE SATELLITE COMMUNICATIONS:		
		DEC. 1, 1988:		
		SATELLITE TRANSMISSION FEEDS		310.00
	552	BROADCASTING:		
		DEC. 22, 1988:		
		1 1988 BROADCASTING YEARBOOK		110.00
	553	CITY LIGHTS INC:		
		JAN. 3, 1989:		
		2 LIGHTS	808.40	
		3 EGG CRATES	336.94	
		6 FRAMES	76.90	
		4 SOLARSPOTS	692.84	
		5 BARN DOORS	152.80	
		7 BULBS	394.68	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATE RECORDING AND PHOTOGRAPHIC STUDIOS

1989				
FEB. 13	553	CITY LIGHTS INC: (CONTINUED)		
		8 C CLAMPS AND ADAPTERS	$190.56	
		18 CABLES	36.00	
		SHIPPING	32.00	
				$2,719.12
	554	EASTMAN KODAK CO:		
		DEC. 22, 1988 - JAN. 3, 1989:		
		120 BOXES OF PAPER		7,133.00
	555	ENTRE COMPUTER CENTER:		
		JAN. 4, 1989:		
		1 SOFTWARE PACKAGE		295.00
	556	KODALUX PROCESSING SERVICES:		
		NOV. 3-23, 1988:		
		PHOTO PROCESSING		77.81
	557	MIDWEST COMMUNICATIONS CORP:		
		DEC. 2-26, 1988:		
		1 COMPOSITER	8,895.00	
		1 REMOTE CONTROL	375.00	
		3 REPLACEMENT PACKS OF CELLS FOR BATTERIES	689.37	
		2 BATTERIES	280.86	
		SHIPPING	5.00	
				10,245.23
	558	MS ELECTRONICS INC:		
		DEC. 6, 1988:		
		1 LIGHT		5.54
	559	PENN CAMERA EXCHANGE INC:		
		NOV. 9-10, 1988:		
		2 FILTERS	98.00	
		2 LENS CLEANING CLOTHS	11.90	
		1 TAMARANC BAG	109.95	
				219.85
	560	ROBIN REID PHOTOGRAPHY:		
		DEC. 19, 1988:		
		NEGATIVE RETOUCHING		30.00
	561	R AND R LIGHTING CO INC:		
		DEC. 29, 1988:		
		6 SAND BAGS		132.00
	562	SERGEANT AT ARMS U S SENATE:		
		JUL. 26 - NOV. 7, 1988:		
		LONG DISTANCE TELEPHONE SERVICE		51.04
	563	STEINS THEATRICAL AND DANCE CENTRE:		
		DEC. 8, 1988:		
		7 MAKEUP STICKS		43.00
	564	SYMETRIX INC:		
		JAN. 6, 1989:		
		3 TELEPHONE SYSTEM UPGRADES		2,025.25
	565	WILTRONIX INC SALES CO:		
		DEC. 13, 1988:		
		16 VIDEO DELAY AMPS	7,220.00	
		2 FRAMES	1,470.00	
		2 POWER SUPPLIES	774.00	
		SHIPPING	31.10	
				9,495.10
	566	3M:		
		DEC. 6-13, 1988:		
		10,060 CASSETTES	4,678.00	
		1,000 CASSETTE BOXES	640.00	
				5,318.00
FEB. 14	567	AMPEX CORP:		
		JAN. 4, 1989:		
		155 VIDEO CASSETTES		1,166.44
	568	APCI:		
		OCT. 10 - DEC. 8, 1988:		
		DEMURRAGE OF 7 NITROGEN CYLINDERS	21.00	
		2 NITROGEN CYLINDERS	41.31	
				62.31
	569	KEEPER OF STATIONERY U S SENATE:		
		DEC. 2-29, 1988:		
		STATIONERY SUPPLIES		113.40
	570	KEEPER OF STATIONERY U S SENATE:		
		DEC. 1-15, 1988:		
		STATIONERY SUPPLIES		80.38
	571	TECHNICAL EQUIPMENT MARKETING AND SALES INC:		
		DEC. 5, 1988:		
		50 COTTERPINS	20.00	
		50 RETAINERS	10.00	
		158 GEARS	492.60	
		SHIPPING	3.28	
				525.88
FEB. 27	572	AMPEX CORP:		
		JAN. 12, 1989:		
		30 VIDEO TAPES		1,484.80
	573	APCI:		
		JAN. 10, 1989:		
		DEMURRAGE OF 3 NITROGEN CYLINDERS		9.00
	574	BONNEVILLE SATELLITE COMMUNICATIONS:		
		JAN. 18, 1989:		
		SATELLITE TRANSMISSION FEEDS		525.00
	575	BONNEVILLE SATELLITE COMMUNICATIONS:		
		OCT. 21, 1988 - JAN. 11, 1989:		
		SATELLITE TRANSMISSION FEEDS		1,110.00
	576	CENTURY MAGNETICS INC:		
		JAN. 13, 1989:		
		10,500 AUDIO CASSETTE CASES		1,207.50

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATE RECORDING AND PHOTOGRAPHIC STUDIOS

1989				
FEB. 27	577	COMMISSIONED ELECTRONICS CO INC:		
		JAN. 20, 1989:		
		3 ROLLS OF TAPE	$75.38	
		1 BOX OF LABELS	17.00	
		SHIPPING	4.62	
				$97.00
	578	EASTMAN KODAK CO:		
		JAN. 3-13, 1989:		
		3 CARTONS OF FIXER REPLENISHER	60.90	
		1 CARTON OF DEVELOPER	92.70	
		5 CARTONS OF FILM	250.80	
		4 CARTONS OF ACETIC ACID	50.52	
		10 BOXES OF CONTROL STRIPS	315.30	
				770.22
	579	HENRY R JENKINS:		
		JAN. 11, 1989:		
		REPAIRS TO HASSELBLAD MAGAZINE		35.00
	580	MIDWEST COMMUNICATIONS CORP:		
		JAN. 11, 1989:		
		40 VIDEO CASSETTES		735.60
	581	OLIN HUNT SPECIALTY PRODUCTS INC:		
		JAN. 24, 1989:		
		20 CARTONS OF DEVELOPER		955.70
	582	RADIO SHACK:		
		JAN. [illegible], 1989:		
		2 CLOCK TIMERS		29.90
	583	SYSTEMS WIRELESS LTD:		
		JAN. 3, 1989:		
		RENTAL OF 2 MICROPHONES		150.00
	584	TECHNICAL EQUIPMENT MARKETING AND SALES INC:		
		DEC. 6, 1988 - JAN. 18, 1989:		
		2 SWITCHES	94.00	
		1 DRYER	100.00	
		SHIPPING	6.72	
				200.72
	585	WILTRONIX INC SALES CO:		
		DEC. 23, 1988 - JAN. 19, 1989:		
		3 VIDEO DISTRIBUTION AMPLIFIERS	1,368.00	
		1 FRAME AND POWER SUPPLY	475.00	
		SHIPPING	25.00	
				1,868.00
	586	3M:		
		JAN. 31, 1989:		
		200 VIDEO CASSETTES		740.00
FEB. 28	587	NATIONAL PUBLIC RADIO:		
		JAN. 26-27, 1989:		
		2 15 MINUTE SEGMENTS FOR RADIO SATELLITE TRANSMISSIONS		300.00
MAR. 14	588	AMPEX CORP:		
		FEB. 8, 1989:		
		200 CASSETTES		1,518.02
	589	AUDIO IMPLEMENTS:		
		FEB. 7, 1989:		
		12 AUDIO CLARIFIERS	363.00	
		12 RECEIVERS	117.00	
		SHIPPING	4.25	
				484.25
	590	BONNEVILLE SATELLITE COMMUNICATIONS:		
		JAN. 31, 1989:		
		SATELLITE TRANSMISSION FEED		380.00
	591	BONNEVILLE SATELLITE COMMUNICATIONS:		
		JAN. 24-26, 1989:		
		SATELLITE TRANSMISSION FEED		440.00
	592	CAMERA MART INC:		
		JAN. 20, 1989:		
		RENTAL OF ZOOM LENS		385.00
	593	CENTURY MAGNETICS INC:		
		FEB. 3-9, 1989:		
		200 VIDEO CASSETTES TAPES	572.00	
		2 AUDIO TAPES	21.00	
		SHIPPING	3.50	
				596.50
	594	EASTMAN KODAK CO:		
		JAN. 27, 1989:		
		10 BOXES OF PAPER		529.50
	595	FEDERAL EXPRESS CORP:		
		JAN. 12-18, 1989:		
		JAN. 12: SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO REDWOOD CITY CA	7.50	
		JAN. 18: SHIPPING OF EQUIPMENT FROM NEW YORK NY TO WASHINGTON DC	177.21	
				184.71
	596	KODALUX PROCESSING SERVICES:		
		DEC. 2-20, 1988:		
		PHOTO PROCESSING		89.02
	597	KEEPER OF STATIONERY U S SENATE:		
		JAN. 3-31, 1989:		
		STATIONERY SUPPLIES		316.35
	598	KEEPER OF STATIONERY U S SENATE:		
		JAN. 2-27, 1989:		
		STATIONERY SUPPLIES		223.80
	599	MIDWEST COMMUNICATIONS CORP:		
		FEB. 3, 1989:		
		1 SERVICE MANUAL	35.00	
		6 ROLLER ASSEMBLIES	309.24	
		6 SPRINGS	3.90	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATE RECORDING AND PHOTOGRAPHIC STUDIOS

1989				
MAR. 14	599	MIDWEST COMMUNICATIONS CORP: (CONTINUED)		
		6 BELT REELS	$11.04	
		12 LAMPS	31.80	
		6 IDLER ASSEMBLIES	38.94	
		6 METERS	151.62	
		6 BELTS	11.04	
		SHIPPING	3.50	
				$596.08
	600	PENN CAMERA EXCHANGE INC:		
		DEC. 20, 1988:		
		REPAIRS TO CAMERA		15.00
	601	SERGEANT AT ARMS U S SENATE:		
		NOV. 23, 1988:		
		LONG DISTANCE TELEPHONE CALLS		1.28
	602	SONY CORP OF AMERICA:		
		SEP. 28, 1988 - JAN. 31, 1989:		
		3 MONITORS	2,947.20	
		1 TILT SWIVEL	94.40	
		1 STAND	166.50	
				3,208.10
	603	TECHNICAL EQUIPMENT MARKETING AND SALES INC:		
		JAN. 13, 1989:		
		1 THERMOSTAT		73.36
MAR. 23	604	AMPEX CORP:		
		JAN. 27, 1989:		
		400 CASSETTES		1,525.86
	605	APCI:		
		JAN. 31, 1989:		
		DEMURRAGE OF 3 NITROGEN CYLINDERS		9.00
	606	BONNEVILLE SATELLITE COMMUNICATIONS:		
		FEB. 2-9, 1989:		
		SATELLITE TRANSMISSION FEEDS		2,405.00
	607	COMPUTER PROMPTING CORP:		
		FEB. 21, 1989:		
		1 MONITOR	1,650.00	
		1 EXPANSION CARD	375.00	
				2,025.00
	608	EASTMAN KODAK CO:		
		FEB. 15-17, 1989:		
		120 PACKAGES OF FILM	1,446.00	
		1 CASE OF FILM	959.04	
		20 ROLLS OF FILM	118.80	
				2,523.84
	609	PATRICE HICKS-KREISER:		
		FEB. 25, 1989:		
		2 CONTAINERS OF MAKEUP REMOVER		4.89
	610	KODALUX PROCESSING SERVICES:		
		DEC. 22, 1988 - JAN. 30, 1989:		
		PHOTO PROCESSING		171.24
	611	MIDWEST COMMUNICATIONS CORP:		
		JAN. 20, 1989:		
		1 STEREO REVERBERATOR		1,291.32
	612	TEKNO INC:		
		NOV. 1, 1988:		
		REPAIRS TO LAMPS		77.00
	613	UTAH SCIENTIFIC:		
		DEC. 23, 1988:		
		4 CROSSPOINT CARDS	5,200.00	
		1 MATRIX	14,040.00	
		SHIPPING	188.80	
				19,428.80
	614	WASHINGTON PROFESSIONAL SYSTEMS:		
		FEB. 23, 1989:		
		4 MICROPHONES		921.60
MAR. 27	615	KEEPER OF STATIONERY U S SENATE:		
		FEB. 7-24, 1989:		
		STATIONERY SUPPLIES		138.68
MAR. 31	616	VICTOR HASSELBLAD INC:		
		JAN. 27-30, 1989:		
		REPAIRS TO LENSES		457.80
	617	FEDERAL EXPRESS CORP:		
		JAN. 20 - FEB. 3, 1989:		
		SHIPPING OF EQUIPMENT FROM WASHINGTON DC TO THE FOLLOWING:		
		JAN. 20: NEW YORK NY	166.68	
		FEB. 3: ONTARIO CANADA	19.58	
				186.26
GROSS DISBURSEMENTS				$269,618.15

STATIONERY REVOLVING FUND

1988			
OCT. 13	2763	A B DICK CO:	
		AUG. 23 - SEP. 13, 1988:	
		FUSER LUBE	$123.62
	2764	ALPERSTEIN BROTHERS INC:	
		AUG. 25 - SEP. 22, 1988:	
		PADS AND MAILERS	1,604.40
	2765	AUTOMATED OFFICE PRODUCTS INC:	
		SEP. 27, 1988:	
		RECYCLING OF RIBBONS AND CARTRIDGES	540.88
	2766	CANON USA INC:	
		AUG. 23 - SEP. 21, 1988:	
		TONER	6,429.08
	2767	DATA GENERAL CORP:	
		AUG. 4-5, 1988:	
		TONER AND RIBBONS	403.82
	2768	DAX MANUFACTURERS INC:	
		SEP. 27, 1988:	
		FRAMES	121.37
	2769	DAY TIMERS INC:	
		AUG. 18 - SEP. 13, 1988:	
		BINDERS	72.10
	2770	DETTRA FLAG CO INC:	
		SEP. 29 - OCT. 3, 1988:	
		FLAGS AND BASES	391.84
	2771	ELLISGRAPHICS INC:	
		SEP. 29, 1988:	
		PROOFS AND TYPESETTING	58.80
	2772	FISHER PEN CO:	
		AUG. 23 - SEP. 9, 1988:	
		PENS AND REFILLS	1,111.37
	2773	FORWARD CONSUMER PRODUCTS DIVISION:	
		AUG. 15 - SEP. 9, 1988:	
		CASES, BINDERS AND HOLDERS	1,990.26
	2774	FOUNTAIN PEN SERVICE:	
		SEP. 27 - OCT. 3, 1988:	
		PENCILS, PENS, DESK SETS, STENOBOOKS, PADS AND ANNOUNCERS	2,095.32
	2775	HOLSON CO:	
		SEP. 29, 1988:	
		FILLERS	120.27
	2776	HONEYWELL:	
		AUG. 30, 1988:	
		TONER KITS AND MAINTENANCE KITS	2,729.50
	2777	HUGO BOSCA CO INC:	
		SEP. 27, 1988:	
		BILLFOLDS	694.12
	2778	KAYMOR ENTERPRISES:	
		AUG. 30, 1988:	
		PENS, PEN SETS AND BELLS	1,956.00
	2779	KELARAN:	
		AUG. 26 - SEP. 16, 1988:	
		BILLFOLDS	525.93
	2780	KENGLA CO:	
		AUG. 23, 1988:	
		FLAG	18.50
	2781	KIRK STIEFF CO:	
		AUG. 23 - SEP. 26, 1988:	
		CANDLESTICKS, BUTTERDISH, TRAYS AND BOWLS	418.08
	2782	LEATHER SPECIALTY CO:	
		SEP. 27, 1988:	
		CASES	468.08
	2783	L M COLLINS AND ASSOC INC:	
		OCT. 3, 1988:	
		LETTER OPENERS AND COASTER SETS	7,255.96
	2784	MELANNCO INTERNATIONAL LTD:	
		AUG. 1 - SEP. 12, 1988:	
		BINDERS, PHOTO ALBUMS AND PLATE	4,917.35
	2785	MERRIAM WEBSTER INC:	
		AUG. 26, 1988:	
		BOOKS	611.18
	2786	MID ATLANTIC INDUSTRIES INC:	
		AUG. 30, 1988:	
		FILES	61.20
	2787	POLAROID CORP:	
		SEP. 27-29, 1988:	
		FILM	199.92
	2788	RAPIDPRINT INC:	
		AUG. 23, 1988:	
		RIBBONS	225.00
	2789	SALISBURY PEWTER:	
		AUG. 1 - SEP. 26, 1988:	
		JEWELERY BOXES, CUPS, PLATES, BOWLS, TRAYS AND SEALS	4,362.06
	2790	SAVIN CORP:	
		OCT. 3, 1988:	
		FUSER OIL, TONER AND DISPERSANT PACKS	304.48
	2791	SD LEATHER GOODS CORP:	
		SEP. 27, 1988:	
		ADDRESS BOOKS, PLANNERS AND CASES	3,112.88
	2792	SECOND CITY SYSTEMS:	
		SEP. 27 - OCT. 3, 1988:	
		PAPER	235.97
	2793	ST THOMAS INC:	
		SEP. 27, 1988:	
		BILLFOLDS	583.90

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

STATIONERY REVOLVING FUND

1988			
OCT. 13	2794	WASHINGTON POST:	
		AUG. 25, 1988:	
		CLASSIFIED ADVERTISEMENT FOR BID PROPOSAL	$878.80
	2795	WASHINGTON TIMES:	
		AUG. 23, 1988:	
		CLASSIFIED ADVERTISEMENT FOR BID PROPOSAL	280.32
OCT. 17	2796	A TOUCH OF GLASS:	
		SEP. 21, 1988:	
		GLASSES	343.50
	2797	ARNOLD ENGRAVERS:	
		SEP. 27, 1988:	
		ENGRAVING OF PLATE	832.00
	2798	AMERICAN POTTERIES INC:	
		SEP. 27 - OCT. 4, 1988:	
		GLASSES AND MUGS	802.25
	2799	AUTOMATED OFFICE PRODUCTS INC:	
		SEP. 26 - OCT. 4, 1988:	
		RECYCLING OF RIBBONS AND PRINTWHEELS	581.70
	2800	BILL BLACK ASSOC:	
		SEP. 12, 1988:	
		TAPE AND MAILERS	1,281.00
	2801	CAHILL SALES AND MARKETING:	
		SEP. 12, 1988:	
		BINDERS	900.00
	2802	FOUNTAIN PEN SERVICE:	
		SEP. 16-29, 1988:	
		GLUE, PADS, PENS, DESK SETS, FILE CARDS AND SCALES	8,935.78
	2803	HALLMARK CARDS INC:	
		SEP. 16-22, 1988:	
		STATIONERY	2,765.00
	2804	HEWLETT PACKARD:	
		SEP. 12, 1988:	
		TONER	180.00
	2805	K AND R INDUSTRIES:	
		OCT. 4, 1988:	
		KEY TAGS AND BOXES	3,085.28
	2806	MAI BASIC FOUR INC:	
		SEP. 27, 1988:	
		BOOKS	1,020.00
	2807	MAI BASIC FOUR INC:	
		AUG. 30, 1988:	
		BOOKS	17.50
	2808	PELIKAN INC:	
		SEP. 9, 1988:	
		INK, PENS AND CASES	1,017.05
	2809	SCHLESINGER BROTHERS:	
		OCT. 4, 1988:	
		CASE	153.45
	2810	SECOND CITY SYSTEMS:	
		SEP. 29 - OCT. 3, 1988:	
		PAPER	294.83
	2811	WINGS INTERNATIONAL LUGGAGE CORP:	
		AUG. 25 - SEP. 14, 1988:	
		CASES	3,233.91
OCT. 25	2812	AMERICAN POTTERIES INC:	
		OCT. 13, 1988:	
		GLASSES	53.19
	2813	ARNOLD ENGRAVERS:	
		OCT. 4, 1988:	
		ENGRAVING OF GAVEL	150.52
	2814	A TOUCH OF GLASS:	
		SEP. 29 - OCT. 11, 1988:	
		GLASSES	4,297.94
	2815	AUTOMATED OFFICE PRODUCTS INC:	
		SEP. 27 - OCT. 6, 1988:	
		RECYCLED RIBBONS AND GLARE GUARDS	1,180.45
	2816	AUTOMATED OFFICE PRODUCTS INC:	
		OCT. 6-14, 1988:	
		RECYCLED RIBBONS AND GLARE SCREENS	131.98
	2817	BARTON DUER AND KOCH PAPER:	
		OCT. 10-12, 1988:	
		PAPER AND ENVELOPES	8,589.80
	2818	BETHESDA ENGRAVERS:	
		AUG. 30 - OCT. 4, 1988:	
		ENVELOPES, INVITATIONS, PAPER, CARDS, ANNOUNCEMENTS, CERTIFICATES AND SEALS	25,339.80
	2819	BERDL:	
		MAR. 17 - OCT. 13, 1988:	
		PENS	144.81
	2820	DETTRA FLAG CO INC:	
		OCT. 5-6, 1988:	
		FLAGS	250.38
	2821	DETTRA FLAG CO INC:	
		OCT. 12-14, 1988:	
		FLAGS	126.59
	2822	ELLISGRAPHICS INC:	
		SEP. 28 - OCT. 5, 1988:	
		PROOFS AND TYPESETTINGS	117.60
	2823	ELLISGRAPHICS INC:	
		OCT. 12, 1988:	
		PROOFS AND TYPESETTINGS	58.80
	2824	FAHRNEYS PENS INC:	
		AUG. 23 - OCT. 13, 1988:	
		PENCILS, MARKERS, PENS, REFILLS, DESK SETS, INK AND STAMPS	9,432.73

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

STATIONERY REVOLVING FUND

1988			
OCT. 25	2825	FOUNTAIN PEN SERVICE: SEP. 14 - OCT. 6, 1988: PENS, PAPER, REFILLS AND DIARIES	$1,250.88
	2826	FOUNTAIN PEN SERVICE: OCT. 10-11, 1988: BINDERS, BOOKS, LABELS, PADS, ERASERS, INK PADS, MARKERS AND REFILLS	4,343.45
	2827	FRANK PARSONS PAPER CO INC: SEP. 23, 1988: PAPER	272.44
	2828	GEORGE W ALLEN CO INC: SEP. 8 - OCT. 14, 1988: CALENDARS, CARDS, INDEXES, PENS, FILLERS, PAPER, BULLETIN BOARDS, PENCILS, MARKERS, FILES, STENO BOOKS, REFILLS, PINS, LABELS, PUNCHERS, BOOKS, GUIDES, BINDERS, GLUE, INK PADS, CARBONS, TAPE, HEADSETS, FOLDERS, RIBBONS, TACKS, RACKS, PAPER CLIPS, HOLDERS, LIQUID PAPER, SCALES, DRY ERASE BOARDS, BAGS, NOTEBOOKS, TAPE DISPENSERS, BLACK BOARDS, BOOKENDS, PADS, MAILERS, CUTTING BOARDS, ADDING MACHINE TAPE, DISKETTES, STAPLES, PROTECTORS, ERASERS, BLOTTERS, TRAYS, ROLODEXES, BINDER CLIPS, CORNER MOUNTS, ENVELOPES, DIVIDERS, RUBBER BANDS, HILITERS, MAP MEASURES, COLOR SETS, MESSAGE BOARDS, PENCIL SHARPENERS, TAGS, TWISTTOPS, BADGES, EASELS, LABEL MAKER, LEDGER SHEETS, PRINTWHEELS, CORRECTION TAPE AND MOISTENERS	82,815.08
	2829	HOLSON CO: SEP. 27, 1988: BINDERS	498.96
	2830	HOLSON CO: OCT. 10, 1988: PHOTO ALBUMS AND REFILLS	102.70
	2831	HUGO BOSCA CO INC: OCT. 3, 1988: BILLFOLDS	23.76
	2832	ITOYA OF AMERICA LTD: OCT. 6, 1988: GLUE	70.09
	2833	ITOYA OF AMERICA LTD: SEP. 29, 1988: MAGNIFIERS, GLUE, PENCILS, PENS AND REFILLS	562.33
	2834	K AND R INDUSTRIES: OCT. 3-12, 1988: CLOCKS AND BOWLS	1,440.64
	2835	L M COLLINS AND ASSOC INC: OCT. 14, 1988: LETTER OPENERS	576.62
	2836	L M COLLINS AND ASSOC INC: OCT. 5-6, 1988: CUFFLINKS AND ATLASES	999.90
	2837	MAXTON LEE ASSOC: OCT. 17, 1988: INVITATIONS	123.03
	2838	METAL SPIN CRAFT INC: OCT. 3-11, 1988: TRIVETS, ORNAMENTS AND BOOKMARKERS	4,109.13
	2839	NORTH AMERICAN ENCLOSURES INC: OCT. 4, 1988: FRAMES	52.88
	2840	POLAROID CORP: OCT. 5, 1988: FILM	184.63
	2841	PRINCE GARDNER: OCT. 4, 1988: BILLFOLDS	201.96
	2842	SAVIN CORP: SEP. 30 - OCT. 6, 1988: DISPERSANT AND TONER PACKS AND PAPER	1,711.87
	2843	SCHLESINGER BROTHERS: OCT. 14, 1988: CASE	210.37
	2844	SCHLESINGER BROTHERS: OCT. 7, 1988: CASE	195.52
	2845	SECOND CITY SYSTEMS: OCT. 6, 1988: PAPER	553.66
	2846	SLENCIL: OCT. 4, 1988: CALENDARS AND PENS	211.88
	2847	ST THOMAS INC: SEP. 28-30, 1988: BILLFOLDS	1,997.29
	2848	XEROX CORP: SEP. 19 - OCT. 10, 1988: PAPER, DISKS, PRINTWHEELS, FUSER AGENT, DEVELOPER, DRY IMAGER, WASTE SUMPS, RIBBONS, LIFTOFF TAPES, HEAD CLEANING KITS, STAPLES, CLEANUPS, LUBRICANT AND WIRE REELS	62,079.62
OCT. 27	2849	FRANK PARSONS PAPER CO INC: OCT. 4-7, 1988: PAPER	1,535.00

STATIONERY REVOLVING FUND

1988			
OCT. 27	2850	FROELICH LEATHER CRAFT CO INC: OCT. 7, 1988: SCRAPBOOKS	$85.56
	2851	HARTMANN LUGGAGE: SEP. 30 - OCT. 4, 1988: CASES	730.15
	2852	HIGHSMITH CO INC: SEP. 29, 1988: HOLDERS AND RACKS	31.61
	2853	HONEYWELL: OCT. 4, 1988: LASER MAINTENANCE KITS	1,390.50
	2854	KERN CORP: SEP. 29 - OCT. 3, 1988: DESK PADS, LIBRARY SET, HOLDERS, CASES, BOOKS AND REFILLS	343.24
	2855	KIRK STIEFF CO: OCT. 3-10, 1988: CUPS AND BOXES	1,624.54
	2856	LASERCRAFT: OCT. 10, 1988: STATIONERY	492.00
	2857	LENOX: SEP. 22, 1988: PLATES	23.03
	2858	MAGNETIC AIDS INC: OCT. 11, 1988: PICTURE HANGERS	799.20
	2859	MASSILLON PLAQUE CO: SEP. 29 - OCT. 7, 1988: PLAQUE AND NAME PLATES	809.27
	2860	MELANNCO INTERNATIONAL LTD: SEP. 29, 1988: BINDERS	576.00
OCT. 31	2861	3M: SEP. 28, 1988: PAPER	540.80
	2862	A B DICK CO: OCT. 7, 1988: DRY INK, DEVELOPER AND TONER	1,506.60
	2863	ALLSTATE OFFICE PRODUCTS INC: OCT. 7, 1988: BINDERS	183.51
	2864	AWARDS INC: SEP. 27 - OCT. 12, 1988: ENGRAVING OF CUPS, BOOKS, BOXES, BOWLS, RATTLES, PLATES AND PENS	596.05
	2865	BAUMGARTEN CO OF WASHINGTON: AUG. 16 - OCT. 10, 1988: DESK ANNOUNCERS, ENBOSSERS, NAME PLATES, BADGES AND RUBBER STAMPS	500.95
	2866	BILL BLACK ASSOC: OCT. 1, 1988: TAPE	1,090.00
	2867	CANON USA INC: SEP. 29 - OCT. 3, 1988: TONER	2,666.00
	2868	CENTURY MAGNETICS INC: OCT. 6, 1988: CASSETTES	432.00
	2869	CHARLES D BURNES CO INC: SEP. 28, 1988: FRAMES	1,159.80
	2870	CHICAGO FLAG CO: SEP. 29, 1988: FLAGS	4,464.00
	2871	CORPORATE GIFTS UNLIMITED INC: OCT. 20, 1988: MUGS	2,721.60
	2872	DATA GENERAL CORP: OCT. 4-12, 1988: MASK KITS, TONER AND RIBBONS	1,159.94
	2873	DEVON PUBLISHING CO: OCT. 10, 1988: BOOKS	300.00
	2874	EASTMAN KODAK CO: SEP. 30 - OCT. 3, 1988: PAPER	221.40
	2875	EM INTERNATIONAL: OCT. 3, 1988: ZIPPERS, PADS AND PORTFOLIOS	847.00
	2876	FISHER PEN CO: SEP. 30, 1988: PENS AND REFILLS	1,945.44
	2877	FORWARD CONSUMER PRODUCTS DIVISION: SEP. 22 - OCT. 11, 1988: HOLDERS, CARD FILES, CASES AND BINDERS	4,490.30
	2878	KAY JEWELERS INC: SEP. 21, 1988: CUFF LINKS	577.61
	2879	KAYMOR ENTERPRISES: OCT. 4, 1988: GLASSWARE	398.75

STATIONERY REVOLVING FUND

1988			
OCT. 31	2880	MEMINDEX:	
		SEP. 30, 1988:	
		REFILLS	$37.35
	2881	METALGRAPHICS INC:	
		SEP. 26, 1988:	
		PLAQUE	60.00
	2882	MITECH DATA SYSTEMS INC:	
		OCT. 5, 1988:	
		RIBBONS	1,044.00
	2883	MORGAN CO:	
		SEP. 16, 1988:	
		PICTURE	25.00
	2884	OFFICE SUPPLY SERVICE U S HOUSE OF REPRESENTATIVES:	
		SEP. 22, 1988:	
		FILM	482.00
	2885	PHELPS GLASS STUDIO:	
		OCT. 3, 1988:	
		TRAYS	576.00
	2886	PICTURE PRODUCTS INC:	
		OCT. 3, 1988:	
		FRAMES	667.65
	2887	PM CRAFTSMAN:	
		SEP. 27 - OCT. 4, 1988:	
		BOOKENDS	387.20
	2888	PRODUCTS FINISHING CORP:	
		SEP. 26, 1988:	
		CASES	1,512.00
	2889	RAY WADLOW:	
		SEP. 29, 1988:	
		TRAVEL KIT, GARMENT BAGS, PORTFOLIOS AND DUFFLE BAGS	3,356.32
	2890	SALISBURY PEWTER:	
		SEP. 29 - OCT. 11, 1988:	
		JEWELERY BOXES, CANDY DISHES, CUPS AND BOWLS	4,191.30
	2891	SENATE EMPLOYEES CHILD CARE CENTER:	
		OCT. 13, 1988:	
		ORNAMENTS	6,152.00
	2892	SHAW WALKER CO:	
		SEP. 30, 1988:	
		FOLDERS	201.06
	2893	ST THOMAS INC:	
		OCT. 12, 1988:	
		BILLFOLDS	3,004.80
	2894	TRANSPARENT OFFICE PRODUCTS:	
		SEP. 29, 1988:	
		COVERS, PAPER AND PROTECTORS	435.42
	2895	TUCKERSHARPE:	
		OCT. 12, 1988:	
		PENS	455.28
	2896	US CAPITOL HISTORICAL SOCIETY:	
		OCT. 5, 1988:	
		BOOKS	650.00
	2897	WELSH SPORTING GOODS CORP:	
		SEP. 30 - OCT. 11, 1988:	
		CASES, GARMENT CARRIERS, GARMENT BAGS AND TOTES	2,822.85
	2898	CONGRESSIONAL CLUB:	
		OCT. 4-12, 1988:	
		COOKBOOKS	4,125.00
	2899	A COPY INC:	
		SEP. 21 - OCT. 12, 1988:	
		TONER AND FUSER OIL	8,614.10
	2900	BAUMGARTEN CO OF WASHINGTON:	
		JUL. 26 - OCT. 10, 1988:	
		RUBBER STAMPS, PADS AND DATE STAMP	1,445.10
	2901	COMPUTER BUSINESS SUPPLIES INC:	
		SEP. 26 - OCT. 12, 1988:	
		PAPER AND LABELS	10,363.95
	2902	DAN KAIN TROPHIES INC:	
		SEP. 16, 1988:	
		CLOCK	138.81
	2903	EASTMAN KODAK CO:	
		AUG. 23 - OCT. 6, 1988:	
		MICROFILM, RIBBONS, FILM, MAILERS AND BATTERIES	24,931.35
	2904	FEDERAL SALES SERVICE INC:	
		AUG. 25 - OCT. 12, 1988:	
		RIBBONS, TRANSPARENCIES, TONER, MAINTENANCE KITS, PRINTWHEELS, CARTRIDGES AND DEVELOPER	23,243.03
	2905	FUJITSU ISA:	
		SEP. 22, 1988:	
		PAPER	2,337.60
	2906	HARRIS 3M D P I:	
		AUG. 25 - OCT. 12, 1988:	
		TONER, PAPER AND TONER BAGS	10,102.10
	2907	INTERNATIONAL BUSINESS SUPPLIES INC:	
		AUG. 17 - OCT. 13, 1988:	
		DISKETTES AND PRINTWHEELS	3,832.20
	2908	MAJORITY ROOM U S HOUSE OF REPRESENTATIVES:	
		SEP. 14 - OCT. 4, 1988:	
		INVITATIONS AND CARDS	1,526.50
	2909	W S GINN CO:	
		JUL. 18 - OCT. 10, 1988:	
		SCRAPBOOKS, FILLER, BINDERS, INDEXES, STAPLERS, FILES, BOOKS, PAPER, WASTE BASKETS AND PADS	9,387.76
	2910	NATIONWIDE ADVERTISING SPECIALTY CO:	
		SEP. 16 - OCT. 6, 1988:	
		TAGS AND KNIVES	1,040.33

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

STATIONERY REVOLVING FUND

1988				
OCT. 31	2911	PUBLIC PRINTER:		
		JUL. 27 - OCT. 17, 1988:		
		PAPER AND ENVELOPES		$4,290.00
	2912	SERGEANT AT ARMS U S SENATE:		
		AUG. 1 - SEP. 30, 1988:		
		REIMBURSEMENT FOR EXCESS PHOTO COPIES FURNISHED THE INDIVIDUAL SENATORS AND COMMITTEES FROM STATIONERY ALLOWANCES		18,717.72
	2913	VALLEY FORGE FLAG CO INC:		
		AUG. 17-26, 1988:		
		FLAGS		25,478.40
NOV. 15	2914	A T CROSS CO:		
		OCT. 12, 1988:		
		PENCILS AND PENS		507.34
	2915	AUTOMATED OFFICE PRODUCTS INC:		
		SEP. 16 - OCT. 24, 1988:		
		GLARE GUARDS, FELT STRIP, CART AND RIBBONS		1,005.43
	2916	BARTON DUER AND KOCH PAPER:		
		OCT. 27, 1988:		
		PAPER		1,858.08
	2917	BETHESDA ENGRAVERS:		
		SEP. 30 - OCT. 21, 1988:		
		ENGRAVING OF CARDS, ENVELOPES, CERTIFICATES, SEALS, INVITATIONS AND SERVICE AWARDS		14,463.90
	2918	BLUE STAR LEATHER INC:		
		OCT. 11-14, 1988:		
		PADS, STAND, MEMO BOX, PENCIL WELL, LIBRARY SET, TRAY AND CALENDAR		600.28
	2919	DAX MANUFACTURERS INC:		
		OCT. 14, 1988:		
		FRAMES		196.73
	2920	DETTRA FLAG CO INC:		
		OCT. 18-24, 1988:		
		FLAGS	$279.40	
		(OCT. 18: LESS CREDIT FOR RETURNED MERCHANDISE)	-147.95	
				131.45
	2921	ELLISGRAPHICS INC:		
		OCT. 18-26, 1988:		
		PROOFS AND TYPESETTING		117.60
	2922	FOUNTAIN PEN SERVICE:		
		OCT. 12-24, 1988:		
		PENCILS, GLUE AND REFILLS		735.01
	2923	GEORGE W ALLEN CO INC:		
		OCT. 13-27, 1988:		
		STATIONERY SUPPLIES		13,750.66
	2924	HALLMARK CARDS INC:		
		OCT. 5, 1988:		
		STATIONERY		4,681.25
	2925	HOLSON CO:		
		OCT. 12, 1988:		
		BINDERS		194.04
	2926	K AND R INDUSTRIES:		
		OCT. 17-25, 1988:		
		WATCHES, GLASSWARE AND KEY FOBS		7,589.36
	2927	L M COLLINS AND ASSOC INC:		
		OCT. 21, 1988:		
		KEY FOBS		881.10
	2928	MAXTON LEE ASSOC:		
		OCT. 21-28, 1988:		
		INVITATIONS AND PADS		3,136.62
	2929	NORTH AMERICAN ENCLOSURES INC:		
		OCT. 17, 1988:		
		FRAMES		50.70
	2930	SCHLESINGER BROTHERS:		
		OCT. 21, 1988:		
		CASES		205.42
	2931	SECOND CITY SYSTEMS:		
		OCT. 20, 1988:		
		PAPER		118.78
	2932	ST THOMAS INC:		
		OCT. 19-24, 1988:		
		BILLFOLDS AND FILLERS		1,212.47
NOV. 28	2933	A T CROSS CO:		
		NOV. 4, 1988:		
		PENS		966.05
	2934	AUTOMATED OFFICE PRODUCTS INC:		
		NOV. 1-3, 1988:		
		GLARE GUARDS AND RIBBONS		427.47
	2935	BARTON DUER AND KOCH PAPER:		
		NOV. 7, 1988:		
		PAPER		450.80
	2936	DETTRA FLAG CO INC:		
		OCT. 28 - NOV. 3, 1988:		
		FLAGS		344.02
	2937	DURACELL USA:		
		OCT. 20, 1988:		
		BATTERIES AND FLASHLIGHTS		1,956.14
	2938	FOUNTAIN PEN SERVICE:		
		OCT. 20 - NOV. 8, 1988:		
		PENS, CLIPS, REFILLS, SCISSORS AND PADS		16,481.12
	2939	HALLMARK CARDS INC:		
		NOV. 2, 1988:		
		BAGS		7.02

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

STATIONERY REVOLVING FUND

1988				
NOV. 28	2940	HUGO BOSCA CO INC:		
		NOV. 4, 1988:		
		BILLFOLDS		$3,824.18
	2941	KRAMER TRADING CO:		
		OCT. 31, 1988:		
		FRAMES		428.06
	2942	L M COLLINS AND ASSOC INC:		
		NOV. 1, 1988:		
		ASHTRAYS		3,812.14
	2943	MAG SYSTEMS INC:		
		OCT. 31 - NOV. 10, 1988:		
		RIBBONS AND TONER		1,739.30
	2944	MESPO UMBRELLAS LTD:		
		NOV. 4, 1988:		
		UMBRELLAS		4,146.58
	2945	METAL SPIN CRAFT INC:		
		OCT. 31, 1988:		
		ORNAMENTS		1,977.26
	2946	OHIO PEN CO INC:		
		NOV. 7, 1988:		
		DISPENSERS, PUNCHES, FILES, GLUE, KNIVES, PADS, MARKERS AND PEN SETS		2,083.87
	2947	POLAROID CORP:		
		NOV. 3, 1988:		
		FILM		769.30
	2948	PRODUCT CONSULTANT SYSTEMS INC:		
		SEP. 26, 1988:		
		MARKERS AND PADS		10,584.00
	2949	SAVIN CORP:		
		OCT. 27-29, 1988:		
		FUSER OIL, DEVELOPER, TONER AND DISPERSANT PACKS		1,771.40
	2950	ST THOMAS INC:		
		OCT. 31, 1988:		
		BILLFOLDS		12,967.08
	2951	A TOUCH OF GLASS:		
		OCT. 25-31, 1988:		
		GLASSWARE		1,701.26
NOV. 30	2952	MICHAEL V MCNEAL:		
		OCT. 26-28, 1988:		
		AIRFARE WASHINGTON DC TO CHICAGO IL AND RETURN	$261.00	
		POA TO AND FROM AIRPORT, 46 MILES AT $.225 PER MILE	10.35	
		LIMOUSINE FROM AIRPORT TO OAKBROOK IL AND RETURN	60.00	
		PER DIEM EXPENSES, 3 DAYS	358.65	
				690.00
DEC. 8	2953	A T CROSS CO:		
		NOV. 14, 1988:		
		MARKERS		1,182.67
	2954	A TOUCH OF GLASS:		
		OCT. 31, 1988:		
		GLASSWARE		1,250.07
	2955	AUTOMATED OFFICE PRODUCTS INC:		
		NOV. 3-14, 1988:		
		PRINTWHEELS, RIBBONS AND GLARE GUARD		576.16
	2956	BEROL:		
		NOV. 14, 1988:		
		MARKERS		272.76
	2957	DETTRA FLAG CO INC:		
		OCT. 26 - NOV. 18, 1988:		
		FLAGS, FLAGPOLES, ACCESSORY SETS AND BRACKETS		267.49
	2958	FOUNTAIN PEN SERVICE:		
		OCT. 10 - NOV. 16, 1988:		
		LABELS, DIARIES, REFILLS, PENS, CARTRIDGES, MARKERS, TAPE DISPENSERS, PADS, CEMENT, CLIPS, TAPE, ATLASES AND PENCILS		15,618.50
	2959	HALLMARK CARDS INC:		
		NOV. 14, 1988:		
		STATIONERY		595.93
	2960	HOLSON CO:		
		OCT. 27, 1988:		
		BINDERS AND FILLER		1,552.12
	2961	IMPERIAL SCHRADE CORP:		
		NOV. 16, 1988:		
		KNIVES		2,672.29
	2962	ITOYA OF AMERICA LTD:		
		OCT. 26 - NOV. 9, 1988:		
		MAGNIFIERS, GLUE, PENCILS, PENS, MARKERS AND REFILLS		1,641.60
	2963	K AND R INDUSTRIES:		
		NOV. 7-18, 1988:		
		CUFF LINKS, WATCHES, MUGS AND CUPS		15,649.86
	2964	L M COLLINS AND ASSOC INC:		
		NOV. 15, 1988:		
		COASTERS		1,410.75
	2965	METAL SPIN CRAFT INC:		
		NOV. 16, 1988:		
		BOOKMARKERS, ASHTRAYS, AND ORNAMENTS		6,300.97
	2966	POLAROID CORP:		
		NOV. 10, 1988:		
		FILM		461.58
	2967	SAVIN CORP:		
		NOV. 14, 1988:		
		DISPERSANT		32.23
	2968	SCHLESINGER BROTHERS:		
		NOV. 4-15, 1988:		
		CASES		7,585.87

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

STATIONERY REVOLVING FUND

1988				
DEC. 8	2969	ST THOMAS INC: NOV. 7-14, 1988: BILLFOLDS		$3,156.87
DEC. 9	2970	A-COPY INC: OCT. 14 - NOV. 7, 1988: TONER AND FUSER OIL		2,527.80
	2971	ALPERSTEIN BROTHERS INC: OCT. 17-31, 1988: PADS		99.84
	2972	AUTOMATED OFFICE PRODUCTS INC: NOV. 22-29, 1988: RIBBONS		136.28
	2973	AWARDS INC: SEP. 21 - NOV. 9, 1988: ENGRAVING OF NAMEPLATES, BOWLS, SEALS, TRAYS, PICTURE FRAME, DESK ANNOUNCERS, BELL, BOXES, CUPS AND PLATES		243.00
	2974	BEROL: NOV. 23, 1988: PENS		281.64
	2975	BETHESDA ENGRAVERS: OCT. 31 - NOV. 14, 1988: CARDS, PAPER, CERTIFICATES AND ENVELOPES		6,977.70
	2976	CANON USA INC: OCT. 18 - NOV. 16, 1988: TONER		7,944.00
	2977	CHICAGO FLAG CO: OCT. 24-28, 1988: FLAGS		27,384.00
	2978	COMPUTER BUSINESS SUPPLIES INC: OCT. 18 - NOV. 18, 1988: LABELS, ENVELOPES AND PAPER		7,410.05
	2979	DAVIS DISTRIBUTING CO INC: OCT. 18 - NOV. 7, 1988: CASSETTES AND FLASHLIGHTS		4,917.66
	2980	DETTRA FLAG CO INC: NOV. 30, 1988: FLAG		25.09
	2981	DIAMOND PAPER CO: OCT. 14, 1988: DISKETTES		1,345.00
	2982	FAHRNEYS PENS INC: OCT. 3 - NOV. 16, 1988: PENS, STAMPS, MARKERS, CASES, CARTRIDGES, PENCILS, REFILLS AND REPAIRS TO PENS		3,675.12
	2983	FEDERAL SALES SERVICE INC: OCT. 14 - NOV. 15, 1988: TONER, RIBBONS, PRINTWHEELS, CARTRIDGES, OPC KITS, PRINTER DRUMS AND THIMBLES		27,116.05
	2984	FISHER PEN CO: OCT. 18 - NOV. 9, 1988: PENS, REFILLS AND PEN SETS		3,374.38
	2985	FOUNTAIN PEN SERVICE: NOV. 23-30, 1988: PENCILS, PENS, REFILLS, STATIONERY AND PEN KITS		4,589.83
	2986	FRED M LAWRENCE CO INC: OCT. 28, 1988: FRAMES		678.00
	2987	GEORGE W ALLEN CO INC: OCT. 24 - NOV. 23, 1988: PAPER, FILES, LABELS, TAPE, RECEIPT BOOKS, CARDS, CALENDARS, ERASERS, PADS, CARBON SETS, FOLDERS, STAPLES, PENCIL SHARPENERS, RULERS, MARKERS, TRAYS, CEMENT, BINDER RINGS, GLOBES, RIBBONS, PRINTER BALLS, KEY RACKS, WALLETS, DIVIDERS, TAPE DISPENSERS, ORGANIZERS, ROLODEXES, STOOLS, REFILLS, APPOINTMENT BOOKS, MAILER SACKS, INDEXES, PORTFOLIOS, FASTENERS, GUIDES, PROTECTORS, BULLETIN BOARDS, SCALES, LIQUID PAPER, DIARIES, DOTS, HOLDERS, THINNER, RUBBER FINGERS AND CASH BOOKS	$15,544.68	
		(LESS CREDIT FOR RETURNED MERCHANDISE)	-51.20	
				15,493.48
	2988	HALLMARK CARDS INC: NOV. 5 - DEC. 3, 1988: STATIONERY		9,296.64
	2989	HARTMANN LUGGAGE: OCT. 12 - NOV. 14, 1988: LUGGAGE AND HANGERS		2,554.82
	2990	HIGHSMITH CO INC: OCT. 20, 1988: CARDS		78.88
	2991	HUGO BOSCA CO INC: OCT. 23, 1988: BILLFOLDS		1,345.53
	2992	IMPERIAL SCHRADE CORP: NOV. 29, 1988: KNIVES		1,242.81
	2993	INWOOD GREETING CARDS: OCT. 17, 1988: STATIONERY		1,468.24
	2994	K AND R INDUSTRIES: NOV. 7-29, 1988: TIE BOXES AND PADS		1,981.03

STATIONERY REVOLVING FUND

1988				
DEC. 9	2995	KAY JEWELERS INC:		
		OCT. 25-31, 1988:		
		GLASSWARE		$2,444.00
	2996	KAYMOR ENTERPRISES:		
		OCT. 18, 1988:		
		PENS		239.50
	2997	L M COLLINS AND ASSOC INC:		
		DEC. 1, 1988:		
		KEY FOBS		1,998.13
	2998	LASERCRAFT:		
		OCT. 12, 1988:		
		KEY FOBS		371.85
	2999	MAXTON LEE ASSOC:		
		DEC. 2, 1988:		
		PADS		327.89
	3000	OHIO PEN CO INC:		
		NOV. 29-30, 1988:		
		TAPE	$560.80	
		(LESS CREDIT FOR RETURNED MERCHANDISE)	-322.00	
		(LESS DISCOUNT)	-11.22	
				227.58
	3001	SCHLESINGER BROTHERS:		
		NOV. 22 - DEC. 2, 1988:		
		CASES AND BAGS		1,648.34
	3002	SENATE EMPLOYEES CHILD CARE CENTER:		
		OCT. 28, 1988:		
		ORNAMENTS		5,408.00
	3003	ST THOMAS INC:		
		NOV. 23 - DEC. 6, 1988:		
		BILLFOLDS AND INSERTS		9,804.64
	3004	U S CAPITOL HISTORICAL SOCIETY:		
		OCT. 26-28, 1988:		
		BOOKS		357.50
	3005	MAJORITY ROOM U S HOUSE OF REPRESENTATIVES:		
		OCT. 17-31, 1988:		
		CARDS		1,384.50
DEC. 14	3006	A TOUCH OF GLASS:		
		OCT. 25, 1988:		
		PITCHERS		33.20
	3007	AUTOMATED OFFICE PRODUCTS INC:		
		NOV. 21-29, 1988:		
		RECYCLED RIBBONS AND GLARE GUARDS		231.43
	3008	BLUE STAR LEATHER INC:		
		NOV. 18, 1988:		
		PADS, TRAYS AND WASTEBASKETS		155.63
	3009	DETTRA FLAG CO INC:		
		OCT. 17 - NOV. 22, 1988:		
		FLAGS		38.71
	3010	FOUNTAIN PEN SERVICE:		
		SEP. 16 - NOV. 28, 1988:		
		PENS, LABELS, CLIPS, STAPLE REMOVERS, STAPLERS, STAPLES, MARKERS, PENCILS, BINDERS, NOTEBOOKS, PADS, RUBBERBANDS, STATIONERY, MOISTENERS AND STAMPERS		14,540.81
	3011	HALLMARK CARDS INC:		
		NOV. 18-22, 1988:		
		STATIONERY		410.83
	3012	HUGO BOSCA CO INC:		
		NOV. 16, 1988:		
		BILLFOLDS		239.43
	3013	ITOYA OF AMERICA LTD:		
		NOV. 15, 1988:		
		MAGNIFIERS		202.62
	3014	K AND R INDUSTRIES:		
		NOV. 22-25, 1988:		
		TAGS AND BOXES		21,941.29
	3015	LEATHER SPECIALTY CO:		
		NOV. 17, 1988:		
		CASES		4,089.66
	3016	MAXTON LEE ASSOC:		
		NOV. 29, 1988:		
		NOTEBOOKS, PADS AND COASTERS		2,815.96
	3017	METAL SPIN CRAFT INC:		
		NOV. 23, 1988:		
		TRIVETS		685.36
	3018	OHIO PEN CO INC:		
		NOV. 17, 1988:		
		TAPE DISPENSERS AND FILES		1,194.82
	3019	POLAROID CORP:		
		NOV. 23, 1988:		
		FILM		923.16
	3020	SAVIN CORP:		
		NOV. 16-17, 1988:		
		TONER AND DISPERSANT PACKS		170.52
	3021	SCHLESINGER BROTHERS:		
		OCT. 24 - NOV. 22, 1988:		
		CASES AND REPAIRS TO CASE		2,091.10
	3022	SECOND CITY SYSTEMS:		
		SEP. 23 - NOV. 16, 1988:		
		FAX PAPER		1,419.04
	3023	ST THOMAS INC:		
		NOV. 16-29, 1988:		
		BILLFOLDS		2,374.04
	3024	WELSH SPORTING GOODS CORP:		
		AUG. 18 - NOV. 25, 1988:		
		BAGS AND WEEKEND CARRIER		1,089.75

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

STATIONERY REVOLVING FUND

1988				
DEC. 15	3025	XEROX CORP:		
		OCT. 17 - NOV. 30, 1988:		
		CLEANER, PAPER, PRINTWHEELS, LABELS, SUMPS, DEVELOPER, RIBBONS, DRY INK, FUSER AGENT AND TONER	$24,716.85	
		(LESS CREDIT FOR RETURNED MERCHANDISE)	-254.60	
				$24,462.25
DEC. 19	3026	A B DICK CO:		
		OCT. 17, 1988:		
		DEVELOPER, FUSER AND TONER		884.76
	3027	ARNOLD ENGRAVERS:		
		NOV. 1, 1988:		
		ENGRAVING OF BOWLS		498.00
	3028	BAUMGARTEN CO OF WASHINGTON:		
		OCT. 10 - NOV. 28, 1988:		
		STAMPS AND STAMPING MACHINE		704.15
	3029	DAY TIMERS INC:		
		OCT. 19 - NOV. 10, 1988:		
		BOOKS AND REFILLS		67.87
	3030	FORWARD CONSUMER PRODUCTS DIVISION:		
		OCT. 14 - NOV. 14, 1988:		
		BINDERS, HOLDERS, CASES AND PADS		8,885.45
	3031	HONEYWELL:		
		OCT. 31, 1988:		
		MAINTENANCE KITS		1,545.00
	3032	INTERNATIONAL BUSINESS SUPPLIES INC:		
		OCT. 13 - DEC. 6, 1988:		
		DISKETTES, PRINTWHEELS, RIBBONS AND FILES		3,829.89
	3033	KERN CORP:		
		OCT. 7-20, 1988:		
		HOLDERS, PADS AND CASES		205.69
	3034	KIRK STIEFF CO:		
		SEP. 30 - DEC. 2, 1988:		
		BOWLS, BOXES, TRAYS AND CUPS		4,770.79
	3035	ROBERT E KRIEGER PUBLISHING CO INC:		
		NOV. 4, 1988:		
		BOOKS		569.37
	3036	LEATHERMILL:		
		OCT. 24 - NOV. 28, 1988:		
		CASES		6,217.50
	3037	LENOX:		
		OCT. 27 - NOV. 23, 1988:		
		GLASSWARE		10,891.90
	3038	LION BROTHERS CO INC:		
		NOV. 2, 1988:		
		COASTERS		1,200.43
	3039	MAGNETIC AIDS INC:		
		OCT. 24, 1988:		
		HANGERS		46.00
	3040	MORGAN CO:		
		OCT. 24 - NOV. 18, 1988:		
		CARDS AND PRINTS		7,460.00
	3041	OFFICE SUPPLY SERVICE U S HOUSE OF REPRESENTATIVES:		
		SEP. 21, 1988:		
		TAPE		30
	3042	PELIKAN INC:		
		OCT. 27, 1988:		
		PENS, CASES, CARTRIDGES AND REFILLS		850.55
	3043	PICKARD INC:		
		OCT. 25 - NOV. 21, 1988:		
		PLATES AND COASTERS		7,148.97
	3044	PLATT LUGGAGE INC:		
		OCT. 26 - NOV. 3, 1988:		
		CASES		648.87
	3045	PM CRAFTSMAN:		
		OCT. 31, 1988:		
		BOOKENDS		606.00
	3046	PORTAGE NEWSPAPER SUPPLY:		
		OCT. 27, 1988:		
		STENO BOOKS		134.38
	3047	PRINTERS PLUS:		
		SEP. 29 - NOV. 11, 1988:		
		TONER, DEVELOPER AND PRINTER DRUMS		16,078.10
	3048	SHAW WALKER CO:		
		OCT. 17, 1988:		
		DIVIDERS		965.00
	3049	TRANSPARENT OFFICE PRODUCTS:		
		OCT. 27 - NOV. 15, 1988:		
		HOLDERS AND PROTECTORS		684.00
	3050	TUCKERSHARPE:		
		OCT. 31 - NOV. 8, 1988:		
		PENS		5,907.22
	3051	WINGS INTERNATIONAL LUGGAGE CORP:		
		JUN. 30 - OCT. 14, 1988:		
		BAGS		674.58
DEC. 27	3052	A T CROSS CO:		
		DEC. 1, 1988:		
		PENS		563.20
DEC. 29	3053	BLUE STAR LEATHER INC:		
		DEC. 2-8, 1988:		
		CUPS, DESKPADS, TRAYS, HOLDERS, BOXES, PEN SET AND PENS		9,614.33
	3054	BARTON DUER AND KOCH PAPER:		
		DEC. 7, 1988:		
		ENVELOPES		343.53

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

STATIONERY REVOLVING FUND

1988			
DEC. 29	3055	BEROL: DEC. 1, 1988: MARKERS	$109.77
	3056	AUTOMATED OFFICE PRODUCTS INC: DEC. 7, 1988: GLARE GUARDS	222.75
	3057	CREST CRAFT INC: DEC. 2, 1988: PLAQUES	409.89
	3058	DETTRA FLAG CO INC: DEC. 8, 1988: FLAGS	44.00
	3059	FOUNTAIN PEN SERVICE: DEC. 2-7, 1988: ADDRESS BOOKS, FLASHLIGHTS, STATIONERY, DESK ORGANIZERS, DIARIES AND REFILLS	2,516.90
	3060	HALLMARK CARDS INC: DEC. 12, 1988: STATIONERY	249.70
	3061	HOLSON CO: NOV. 17, 1988: BINDERS	1,339.47
	3062	HUGO BOSCA CO INC: DEC. 1, 1988: BILLFOLDS	313.83
	3063	L M COLLINS AND ASSOC INC: DEC. 1, 1988: ASHTRAYS	1,011.36
	3064	MESPO UMBRELLAS LTD: DEC. 5-7, 1988: UMBRELLAS	2,189.79
	3065	OHIO PEN CO INC: DEC. 6, 1988: BLADES	134.06
	3066	POLAROID CORP: DEC. 8, 1988: FILM	729.41
	3067	SCHLESINGER BROTHERS: DEC. 1-8, 1988: CASES	1,977.52
	3068	S D LEATHER GOODS CORP: DEC. 5, 1988: HOLDERS	1,475.68
	3069	SECOND CITY SYSTEMS: DEC. 2, 1988: PAPER	58.86
	3070	ST THOMAS INC: NOV. 30 - DEC. 7, 1988: BILLFOLDS	4,863.84
	3071	FINANCIAL CLERK U S SENATE: SEP. 14-16, 1988: REIMBURSEMENT TO OFFICIAL ACCOUNTS FOR MERCHANDISE RETURNED TO STOCK, ORDERS CANCELLED AND OVERBILLINGS	1,827.25
1989			
JAN. 11	3072	A T CROSS CO: DEC. 13-19, 1988: DESK SETS, PENCILS AND PENS	909.20
	3073	A TOUCH OF GLASS: NOV. 15 - DEC. 29, 1988: GLASSWARE	2,414.78
	3074	AUTOMATED OFFICE PRODUCTS INC: DEC. 14-22, 1988: RECYCLED RIBBONS AND GLARE GUARD	154.84
	3075	BETHESDA ENGRAVERS: NOV. 30 - DEC. 15, 1988: ENGRAVED CARDS, SHEETS, ENVELOPES AND CERTIFICATES	8,680.40
	3076	DETTRA FLAG CO INC: APR. 19 - DEC. 21, 1988: FLAGS, BASES, POLE, BRACKET AND TASSELS AND CORD SET	248.31
	3077	FOUNTAIN PEN SERVICE: DEC. 2-19, 1988: PENS	9,456.48
	3078	HOLSON CO: DEC. 8, 1988: BINDERS	790.02
	3079	HUGO BOSCA CO INC: DEC. 6-21, 1988: BILLFOLDS	2,400.84
	3080	K AND R INDUSTRIES: DEC. 1, 1988: COASTERS	1,588.12
	3081	KRAMER TRADING CO: DEC. 16, 1988: FRAMES	717.36
	3082	MESPO UMBRELLAS LTD: DEC. 9-14, 1988: UMBRELLAS	3,199.67
	3083	METAL SPIN CRAFT INC: DEC. 19, 1988: ORNAMENTS	1,313.60
	3084	PIONEER PHOTO ALBUMS INC: DEC. 12-19, 1988: BINDERS	712.80

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

STATIONERY REVOLVING FUND

1989				
JAN. 11	3085	ST THOMAS INC:		
		AUG. 2 - DEC. 22, 1988:		
		BILLFOLDS	$10,840.45	
		LESS CREDIT FOR RETURNED MERCHANDISE	-1,013.50	
		LESS DISCOUNT	-204.49	
				$9,622.46
	3086	S D LEATHER GOODS CORP:		
		DEC. 9-14, 1988:		
		HOLDERS		1,535.41
	3087	SAVIN CORP:		
		DEC. 19-20, 1988:		
		TONER, TD PACKS AND DISPERSANT		447.81
	3088	SCHLESINGER BROTHERS:		
		DEC. 14-16, 1988:		
		UNDERARM FLAP ENVELOPE AND CASE		306.90
JAN. 12	3089	A TOUCH OF GLASS:		
		NOV. 15 - DEC. 2, 1988:		
		GLASSWARE		4,124.54
	3090	AUTOMATED OFFICE PRODUCTS INC:		
		DEC. 21-23, 1988:		
		RECYCLED RIBBONS		100.53
	3091	DURACELL USA:		
		DEC. 20, 1988:		
		BATTERIES AND COMPACT LIGHTS		104.10
	3092	EASTMAN KODAK CO:		
		OCT. 21 - DEC. 16, 1988:		
		BATTERIES AND FILM		31,258.87
	3093	FAHRNEYS PENS INC:		
		NOV. 14 - DEC. 20, 1988:		
		MARKERS, REFILLS, PENS AND PENCILS	6,917.96	
		LESS CREDIT FOR RETURNED MERCHANDISE	-141.00	
		SHIPPING	3.50	
				6,780.46
	3094	FEDERAL SALES SERVICE INC:		
		NOV. 17 - DEC. 22, 1988:		
		DRUMS, DEVELOPER, MAINTENANCE KITS AND PLOTTER PENS		8,189.00
	3095	FOUNTAIN PEN SERVICE:		
		DEC. 6-28, 1988:		
		REFILLS, PENS AND PADS		9,965.42
	3096	GEORGE W ALLEN CO INC:		
		NOV. 21 - DEC. 20, 1988:		
		GUIDES, RINGS, FILLERS, SECRETARIAL HANDBOOKS, THESAURUS, LABELS, PRINTWHEELS, CARDS, MESSAGE PADS, CARD STOCK, PADS, GRAPH PAPER, CHALK, MARKERS, PLANNING BOOKS, FILE FOLDERS, ENVELOPES, STAPLERS, ROLDEXES, POCKET FILES, PAMPHLET FILES, STENO BOOKS, MAGNETIC CHART BOARDS, CALCULATOR PAPER ROLLS, TRAY FILE, TAPE HOLDER, DIARY, REINFORCEMENTS, ADDRESS REFILLS, FILES, KLIPS, CALENDARS, CARBON SETS, PROTECTORS, GLUE, TAPE, BOOKENDS, MIMEO PAPER, ORGANIZERS, DISKETTES, LOCK BOXES, STAMPER, RIBBONS, KEY TAGS, ACETATE SHEETS, TAPE RACK, GLOBE ON STAND, POSTER BOARD, PENCIL SHARPENERS, REFILLS, DIVIDERS, APPOINTMENT BOOKS, STAMP RACKS, CORK BOARDS, UTILITY RECEPTACLE, CLEANER WIPES, DESK TRAYS AND ANNOUNCERS		25,809.83
	3097	HOLSON CO:		
		DEC. 9-15, 1988:		
		BINDERS		825.66
	3098	HUGO BOSCA CO INC:		
		DEC. 20, 1988:		
		BILLFOLDS		3,736.10
	3099	ITOYA OF AMERICA LTD:		
		DEC. 19-22, 1988:		
		MAGNIFIERS, GLUE STICKS, LEAD, PENCILS, MARKERS AND REFILLS		1,821.15
	3100	K AND R INDUSTRIES:		
		DEC. 12-29, 1988:		
		CLIP BOXES, WRIST WATCHES, TOTE BAGS, CUPS, PADS AND CLOCKS		27,982.37
	3101	LEATHER SPECIALTY CO:		
		DEC. 15, 1988:		
		CASES		935.60
	3102	L M COLLINS AND ASSOC INC:		
		DEC. 27, 1988:		
		KEY FOBS		104.11
	3103	MAXTON LEE ASSOC:		
		DEC. 27, 1988 - JAN. 2, 1989:		
		MARKERS, PENSETS AND INVITATIONS		793.20
	3104	METAL SPIN CRAFT INC:		
		DEC. 28, 1988:		
		BOOKMARKS		293.72
	3105	MORGAN CO:		
		NOV. 17, 1988 - JAN. 4, 1989:		
		POSTERS, CARDS, FRAMES AND STATIONERY		8,723.70
	3106	M S GINN CO:		
		JUL. 13 - DEC. 19, 1988:		
		SCRAPBOOKS, PAPER, INK, STENO BOOKS, STAPLES, BINDERS, FILLERS, PADS, FILE ORGANIZERS, STAMP PADS AND PAPER PUNCHES		16,462.65
	3107	OHIO PEN CO INC:		
		NOV. 17 - DEC. 22, 1988:		
		TAPE FLAGS, KNIVES, LABELS, PENS, PENSETS AND TAPE		3,494.06
	3108	SALISBURY PEWTER:		
		SEP. 22 - NOV. 30, 1988:		
		JEWELRY BOXES, MUGS, TRAYS, PLATES, BOWLS, DISHES AND NAPKIN RINGS		27,195.93

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

STATIONERY REVOLVING FUND

1989				
JAN. 12	3109	SCHLESINGER BROTHERS:		
		DEC. 12-28, 1988:		
		CASES AND UNDERARM FLAP ENVELOPES		$3,291.74
	3110	SECOND CITY SYSTEMS:		
		DEC. 27, 1988:		
		PAPER		350.85
	3111	S FREEDMAN AND SONS INC:		
		DEC. 15, 1988:		
		BOXES		657.04
	3112	ST THOMAS INC:		
		DEC. 20, 1988:		
		BILLFOLDS		132.30
	3113	VALLEY FORGE FLAG CO INC:		
		NOV. 9, 1988:		
		FLAGS		34,392.00
JAN. 17	3114	SERGEANT AT ARMS U S SENATE:		
		OCT. 1 - DEC. 31, 1988:		
		REIMBURSEMENT FOR EXCESS COPY CHARGES FOR INDIVIDUAL SENATORS AND COMMITTEES		18,798.56
JAN. 24	3115	AUTOMATED OFFICE PRODUCTS INC:		
		JAN. 5, 1989:		
		GLARE SCREEN		45.54
	3116	A T CROSS CO:		
		JAN. 5, 1989:		
		PENS		2,839.37
	3117	DURACELL USA:		
		JAN. 4, 1989:		
		BATTERIES		1,778.00
	3118	FOUNTAIN PEN SERVICE:		
		JAN. 2-5, 1989:		
		PENS, CALENDARS, DIARIES, ADDRESS BOOKS, FILLERS AND WALLETS		3,874.51
	3119	HALLMARK CARDS INC:		
		JAN. 6, 1989:		
		STATIONERY		1,376.67
	3120	HOLSON CO:		
		DEC. 20-28, 1988:		
		BINDERS		2,387.88
	3121	K AND R INDUSTRIES:		
		DEC. 14, 1988 - JAN. 9, 1989:		
		ENGRAVING OF WATCHES, CLOCKS AND GLASSWARE		7,044.09
	3122	NORTH AMERICAN ENCLOSURES INC:		
		NOV. 22, 1988:		
		FRAMES		353.48
	3123	SAVIN CORP:		
		DEC. 29-30, 1988:		
		DISPERSANT, TONER, DEVELOPER, FUSER OIL AND TD PACKS		263.04
	3124	S D LEATHER GOODS CORP:		
		DEC. 23, 1988:		
		PORTFOLIOS		163.29
	3125	ST THOMAS INC:		
		DEC. 19, 1988 - JAN. 6, 1989:		
		BILLFOLDS		2,389.35
	3126	ABAS LEATHER ACCESSORY:		
		NOV. 4, 1988:		
		BILLFOLDS		18.54
	3127	ALPERSTEIN BROTHERS INC:		
		NOV. 23, 1988:		
		PADS		672.00
	3128	BAUMGARTEN CO OF WASHINGTON:		
		OCT. 10 - DEC. 28, 1988:		
		DESK ANNOUNCERS, STAMPS, NUMBER STENCILS AND PINS		428.15
	3129	BILL BLACK ASSOC:		
		NOV. 14 - DEC. 16, 1988:		
		TAPE, WRAPPING PAPER AND MAILERS		1,775.75
	3130	CAPITAL CITY ENGRAVING CO:		
		OCT. 31 - DEC. 13, 1988:		
		CARDS AND ENVELOPES		7,222.00
	3131	EASTMAN KODAK CO:		
		NOV. 11, 1988:		
		MICROFILM		110.70
	3132	FRANK PARSONS PAPER CO INC:		
		OCT. 6, 1988:		
		PAPER		663.00
	3133	FUJITSU ISA:		
		NOV. 18, 1988:		
		PAPER		1,558.40
	3134	HARRIS 3M D P I:		
		NOV. 29, 1988:		
		TONER AND TONER BAGS		2,878.87
	3135	HARTMANN LUGGAGE:		
		NOV. 16 - DEC. 20, 1988:		
		LUGGAGE	$2,350.91	
		SHIPPING	68.14	
		(LESS CREDIT FOR RETURNED MERCHANDISE)	-221.65	
				2,197.40
	3136	INTERMEC MEDIA PRODUCTS:		
		NOV. 15, 1988:		
		RIBBONS		302.52
	3137	KENGLA CO:		
		NOV. 18, 1988:		
		FLAGS		25.80
	3138	LAGANA PRINTING SERVICES:		
		NOV. 17, 1988:		
		INVITATIONS		85.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

STATIONERY REVOLVING FUND

1989			
JAN. 24	3139	LANCE CORP: NOV. 7-21, 1988: PAPERWEIGHTS	$803.54
	3140	MELANNCO INTERNATIONAL LTD: NOV. 10 - DEC. 23, 1988: BINDERS	10,330.50
	3141	MERRIAM WEBSTER INC: NOV. 21, 1988: BOOKS	1,193.66
	3142	MOONBELT DEVELOPMENT CORP: NOV. 2 - DEC. 6, 1988: LUGGAGE	3,848.58
	3143	PAULA SKENE DESIGNS: NOV. 29 - DEC. 29, 1988: STATIONERY	5,958.93
	3144	PHONE-TTY INC: NOV. 10-30, 1988: PAPER	39.00
	3145	PHELPS GLASS STUDIO: NOV. 18, 1988: TRIVETS, TRAYS AND CUPS	4,263.84
	3146	PICTURE PRODUCTS INC: NOV. 8, 1988: FRAMES	776.87
	3147	PM CRAFTSMAN: NOV. 22 - DEC. 22, 1988: BOOKENDS	1,663.50
	3148	PRODUCTS FINISHING CORP: NOV. 14, 1988. CASES AND CORD	2,702.00
	3149	READ PLASTICS INC: NOV. 28, 1988: TAPE	846.72
	3150	RONA LEATHER: NOV. 21 - DEC. 20, 1988: CASES	4,759.00
	3151	STANFORD PAPER CO: DEC. 1, 1988: PAPER	8,940.00
	3152	TUMI: NOV. 14 - DEC. 15, 1988: LUGGAGE	8,631.19
JAN. 30	3153	A T CROSS CO: JAN. 9, 1989: PENSETS	579.48
	3154	BARTON DUER AND KOCH PAPER: JAN. 12, 1989: PAPER	321.44
	3155	DETTRA FLAG CO INC: JAN. 10-13, 1989: FLAGS	31.16
	3156	ELLISGRAPHICS INC: JAN. 6, 1989: PROOFS AND TYPESETTING	58.80
	3157	FOUNTAIN PEN SERVICE: DEC. 18, 1988 - JAN. 12, 1989: LABELS, ERASER FLUID, CALENDARS, REFILLS, BOOKENDS, PAPER AND PENCILS	2,771.63
	3158	HOLSON CO: JAN. 9-17, 1989: FILLERS AND PHOTO ALBUMS	241.95
	3159	ITOYA OF AMERICA LTD: JAN. 9, 1989: PENS	45.86
	3160	K AND R INDUSTRIES: JAN. 11, 1989: KEY FOBS	3,953.03
	3161	LEATHER SPECIALTY CO: JAN. 6, 1989: CASES	578.96
	3162	MAI BASIC FOUR INC: JAN. 16, 1989: RIBBONS, BINDERS, CLEANING KITS AND STRIPS	472.78
	3163	MESPO UMBRELLAS LTD: JAN. 9, 1989: UMBRELLAS	911.40
	3164	OHIO PEN CO INC: JAN. 6-12, 1989: FLAGS, FILLER, SHARPENER AND TAPE	2,116.29
	3165	POLAROID CORP: JAN. 5, 1989: FILM	923.16
	3166	SHAW WALKER CO: JAN. 11, 1989: FOLDERS	958.33
	3167	WATERMAN PEN CO: JAN. 13, 1989: PENS	1,058.40
JAN. 31	3168	ACOPY INC: NOV. 17, 1988 - JAN. 13, 1989: TONER AND DEVELOPER	3,742.20
	3169	EASTMAN KODAK CO: NOV. 9, 1988 - JAN. 4, 1989: BATTERIES AND FILM	2,103.71

STATIONERY REVOLVING FUND

1989			
JAN. 31	3170	WENDELL AUGUST FORGE: NOV. 22 - DEC. 3, 1988: CLIPDISHES, CUPS, FILES AND CALLING CARD TRAYS	$3,981.00
	3171	ARNOLD ENGRAVERS: JAN. 11, 1989: ENGRAVING OF TRAYS AND BOWLS	148.45
	3172	AWARDS INC: OCT. 26, 1988 - JAN. 18, 1989: ENGRAVING OF BOXES, TRAYS, CUPS, ALBUM, BOWL, PLAQUES, PEN AND PENCIL SET, PLATE, NAMEPLATES AND FRAMES	4,155.56
	3173	DETTRA FLAG CO INC: JAN. 19-20, 1989: FLAGS	49.98
	3174	DURACELL USA: JAN. 17, 1989: BATTERIES	219.36
	3175	ELLISGRAPHICS INC: JAN. 17, 1989: PROOFS AND TYPESETTING	58.80
	3176	FOUNTAIN PEN SERVICE: DEC. 19, 1988 - JAN. 11, 1989: ENVELOPES, PENS, MARKERS, DESK SETS, REFILLS AND BOOKS	1,639.88
	3177	ITOYA OF AMERICA LTD: JAN. 13-18, 1989: MAGNIFIERS, ERASERS, PENCILS, MARKERS AND PENS	337.50
	3178	KAY JEWELERS INC: OCT. 31, 1988 - JAN. 17, 1989: DESK SET, GLASSWARE, CUFF LINKS, STICKPINS, BRACELETS AND MONEY CLIPS	7,967.50
	3179	K AND R INDUSTRIES: JAN. 18-23, 1989: WRIST WATCHES, CUFF LINKS AND LUGGAGE	7,039.74
	3180	L M COLLINS AND ASSOC INC: JAN. 20, 1989: PINS	264.97
	3181	MAG SYSTEMS INC: JAN. 23, 1989: RIBBONS	5,207.33
	3182	OHIO PEN CO INC: JAN. 13, 1989: RUBBERBANDS	588.00
	3183	SECOND CITY SYSTEMS: JAN. 18, 1989: FAX PAPER	237.55
	3184	SLENCIL: JAN. 23, 1989: CALENDARS AND PENS	211.68
	3185	TIFFANY AND CO: DEC. 17-30, 1988: ENGRAVED CUFFLINKS, CUFFLINKS, SCARVES AND PINS	7,149.00
	3186	3M: NOV. 11, 1988 - JAN. 3, 1989: PAPER	829.59
	3187	PRODUCT CONSULTANT SYSTEMS INC: DEC. 23, 1988: TAPE AND MARKERS	11,341.34
FEB. 13	3188	AUTOMATED OFFICE PRODUCTS INC: JAN. 9, 1989: RIBBONS	83.08
	3189	DETTRA FLAG CO INC: DEC. 15, 1988 - JAN. 27, 1989: FLAGS AND ACCESSORIES	380.88
	3190	ELLISGRAPHICS INC: JAN. 19, 1989: PROOFS AND TYPESETTING	58.80
	3191	FINANCIAL CLERK U S SENATE: DEC. 9, 1988: REIMBURSEMENT TO OFFICIAL ACCOUNTS FOR MERCHANDISE RETURNED TO STOCK, ORDERS CANCELLED AND OVERBILLINGS	40.20
	3192	FINANCIAL CLERK U S SENATE: MAY 16, 1988: REIMBURSEMENT TO OFFICIAL ACCOUNTS FOR MERCHANDISE RETURNED TO STOCK, ORDERS CANCELLED AND OVERBILLINGS	148.00
	3193	FOUNTAIN PEN SERVICE: JAN. 11-24, 1989: BOOKS, CALENDARS, DIARIES, BINDERS AND TACKS	1,151.62
	3194	IMPERIAL SCHRADE CORP: DEC. 29, 1988: KNIVES	2,355.21
	3195	ITOYA OF AMERICA LTD: JAN. 19, 1989: PENS	9.17
	3196	MAG SYSTEMS INC: JAN. 27, 1989: BOOKS	1,509.20
	3197	METAL SPIN CRAFT INC: JAN. 23, 1989: BOOKMARKS	359.00
	3198	MESPO UMBRELLAS LTD: JAN. 24, 1989: UMBRELLAS	893.17

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

STATIONERY REVOLVING FUND

1989				
FEB. 13	3199	SAVIN CORP:		
		JAN. 18, 1989:		
		TONER		$211.22
	3200	SCHLESINGER BROTHERS:		
		JAN. 25, 1989:		
		CASES		284.62
	3201	S D LEATHER GOODS CORP:		
		JAN. 18, 1989:		
		HOLDERS		1,403.80
	3202	SHEAFFER EATON:		
		APR. 14, 1988 - JAN. 18, 1989:		
		DESK SETS		1,915.24
FEB. 14	3203	BENJAMIN MARTIN CORP:		
		NOV. 23, 1988 - JAN. 24, 1989:		
		FRAMES		5,148.74
	3204	CAHILL SALES AND MARKETING:		
		DEC. 12-23, 1988:		
		CALCULATORS, PENS AND BINDERS		6,317.28
	3205	THE CONGRESSIONAL CLUB:		
		NOV. 23 - DEC. 28, 1988:		
		COOKBOOKS		6,000.00
	3206	FISHER PEN CO:		
		NOV. 23, 1988 - JAN. 25, 1989:		
		PENS, PEN SETS AND REFILLS		3,188.12
	3207	FORWARD CONSUMER PRODUCTS DIVISION:		
		NOV. 30 - DEC. 28, 1988:		
		HOLDERS, CALCULATORS, BINDERS, CASES AND CARD FILES		8,249.53
	3208	FRED M LAWRENCE CO INC:		
		NOV. 4, 1988 - JAN. 13, 1989:		
		FRAMES		4,584.00
	3209	HEWLETT PACKARD:		
		DEC. 1, 1988 - JAN. 23, 1989:		
		TONER AND PLOTTERS		1,383.25
	3210	L W BRISTOL COLLECTION:		
		DEC. 16, 1988 - JAN. 13, 1989:		
		MONEYCLIPS, NAPKINS AND SCARVES		4,356.00
	3211	MITECH DATA SYSTEMS INC:		
		NOV. 28, 1988 - JAN. 10, 1989:		
		RIBBONS		5,832.00
	3212	OLD DOMINION CUSTOM ETCHED GLASSWARE INC:		
		NOV. 29, 1988 - JAN. 10, 1989:		
		GLASSWARE		3,787.50
	3213	PLATT LUGGAGE INC:		
		DEC. 13, 1988 - JAN. 16, 1989:		
		CASES		551.04
	3214	SUN GRAPHIX:		
		NOV. 17 - DEC. 14, 1988:		
		PLANNERS AND REFILLS		370.21
	3215	TROVER SHOP:		
		NOV. 30, 1988:		
		DICTIONARIES		59.90
FEB. 16	3216	MAI BASIC FOUR INC:		
		FEB. 6, 1989:		
		TAPES		19.00
FEB. 21	3217	ALLSTATE OFFICE PRODUCTS INC:		
		DEC. 6, 1988 - JAN. 31, 1989:		
		PLANNERS AND PENS		35.88
	3218	BEROL:		
		JAN. 31, 1989:		
		MARKERS		219.54
	3219	DAX MANUFACTURERS INC:		
		JAN. 19, 1989:		
		FRAMES		2,145.17
	3220	DETTRA FLAG CO INC:		
		JAN. 30 - FEB. 3, 1989:		
		FLAGS		240.10
	3221	ELLISGRAPHICS INC:		
		JAN. 26, 1989:		
		PROOFS AND TYPESETTING		58.80
	3222	EM INTERNATIONAL:		
		DEC. 7, 1988:		
		CALENDARS AND REFILLS		1,865.75
	3223	FOUNTAIN PEN SERVICE:		
		JAN. 16 - FEB. 2, 1989:		
		CALENDARS, PENS, DESK SETS, DESK BASES, REFILLS, MARKERS, PADS AND LIQUID ERASER		4,326.35
	3224	ITOYA OF AMERICA LTD:		
		JAN. 26, 1989:		
		MAGNIFIERS		439.31
	3225	KERN CORP:		
		NOV. 30, 1988:		
		FOBS AND TAGS		1,309.16
	3226	MAJORITY ROOM U S HOUSE OF REPRESENTATIVES:		
		NOV. 16, 1988 - JAN. 30, 1989:		
		CARDS		1,757.50
	3227	MAXTON LEE ASSOC:		
		FEB. 3, 1989:		
		PADS		491.83
	3228	OHIO PEN CO INC:		
		FEB. 1, 1989:		
		PENS		370.68
	3229	PENGAD:		
		JAN. 21, 1988:		
		PADS	$377.94	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER	-330.75	
				47.19

STATIONERY REVOLVING FUND

1989			
FEB. 21	3230	SCHLESINGER BROTHERS:	
		FEB. 2, 1989:	
		CASES	$245.02
	3231	SENATE EMPLOYEES CHILD CARE CENTER:	
		DEC. 30, 1988:	
		ORNAMENTS	10,904.00
	3232	WINGS INTERNATIONAL LUGGAGE CORP:	
		NOV. 28 - DEC. 30, 1988:	
		LUGGAGE	6,842.70
	3233	KAYMOR ENTERPRISES:	
		NOV. 22, 1988 - JAN. 4, 1989:	
		PLAQUES, PENS, PEN SETS AND BOXES	4,691.50
FEB. 22	3234	KIRK STIEFF CO:	
		DEC. 15, 1988 - JAN. 30, 1989:	
		BOWLS, CUPS AND LETTER OPENERS	2,720.41
FEB. 23	3235	ARNOLD ENGRAVERS:	
		FEB. 9, 1989:	
		ENGRAVINGS	244.20
	3236	A TOUCH OF GLASS:	
		FEB. 10, 1989:	
		GLASSWARE	432.41
	3237	AUTOMATED OFFICE PRODUCTS INC:	
		FEB. 2-10, 1989:	
		RIBBONS, CARTS AND SCREEN	507.30
	3238	BARTON DUER AND KOCH PAPER:	
		JAN. 31, 1989:	
		PAPER	2,408.17
	3239	DETTRA FLAG CO INC:	
		FEB. 6-9, 1989:	
		FLAGS	270.76
	3240	ELLISGRAPHICS INC:	
		FEB. 2, 1989:	
		PROOFS AND TYPESETTING	58.80
	3241	FOUNTAIN PEN SERVICE:	
		NOV. 23, 1988 - FEB. 9, 1989:	
		PADS, BINDERS, CARTS, DESK SETS AND REFILLS	3,752.32
	3242	HOLSON CO:	
		FEB. 3-7, 1989:	
		ALBUMS AND BINDERS	1,766.16
	3243	HUGO BOSCA CO INC:	
		FEB. 10, 1989:	
		CASES	50.52
	3244	IMPERIAL SCHRADE CORP:	
		FEB. 9, 1989:	
		KNIVES	1,383.59
	3245	ITOYA OF AMERICA LTD:	
		FEB. 7, 1989:	
		MAGNIFIERS, GLUE, PENCILS, PENS AND REFILLS	773.98
	3246	L M COLLINS AND ASSOC INC:	
		FEB. 7-10, 1989:	
		COASTERS AND CARDS	1,794.08
	3247	SAVIN CORP:	
		JAN. 31, 1989:	
		PAPER AND DISPERSENT	337.15
	3248	S D LEATHER GOODS CORP:	
		JAN. 27, 1989:	
		PORTFOLIOS	432.38
	3249	STEPHEN LAWRENCE CO:	
		FEB. 2, 1989:	
		STATIONERY	1,559.25
FEB. 28	3250	ANTHENS UNIVERSAL INC:	
		JAN. 18, 1989:	
		FILES	387.09
	3251	A T CROSS CO:	
		FEB. 13, 1989:	
		PENS AND DESK SETS	571.08
	3252	AUTOMATED OFFICE PRODUCTS INC:	
		FEB. 3, 1989:	
		CARTRIDGES	292.56
	3253	AWARDS INC:	
		JAN. 18, 1989:	
		ENGRAVINGS	15.00
	3254	BARTON DUER AND KOCH PAPER:	
		FEB. 7-15, 1989:	
		PAPER AND COVERS	2,725.25
	3255	CANON USA INC:	
		NOV. 21, 1988 - FEB. 3, 1989:	
		TONER AND WASTE CONTAINERS	5,677.31
	3256	CENTURY MAGNETICS INC:	
		JAN. 11 - FEB. 1, 1989:	
		CAPSULES	768.00
	3257	CHARLES D BURNES CO INC:	
		NOV. 2, 1988 - FEB. 3, 1989:	
		FRAMES	9,199.19
	3258	CHICAGO FLAG CO:	
		DEC. 23, 1988:	
		FLAGS	11,016.00
	3259	COMPUMART INC:	
		NOV. 23, 1988 - JAN. 23, 1989:	
		DISKETTES	1,375.00
	3260	COMPUTER BUSINESS SUPPLIES INC:	
		DEC. 16, 1988 - JAN. 25, 1989:	
		PAPER, ENVELOPES AND TICKETS	5,958.10

STATIONERY REVOLVING FUND

1989			
FEB. 28	3261	DAVIS DISTRIBUTING CO INC:	
		DEC. 30, 1988 - FEB. 6, 1989:	
		FLASHLIGHTS AND TAPES	$2,742.60
	3262	DAY TIMERS INC:	
		DEC. 14, 1988 - JAN. 26, 1989:	
		ENVELOPES, DIRECTORIES, BINDERS, PADS, WALLETS, PAPER AND REFILLS	268.76
	3263	DETTRA FLAG CO INC:	
		FEB. 14-17, 1989:	
		FLAGS	159.17
	3264	ELLISGRAPHICS INC:	
		FEB. 11, 1989:	
		PROOFS AND TYPESETTING	58.80
	3265	FOUNTAIN PEN SERVICE:	
		FEB. 10, 1989:	
		ROLODEXS, BINDERS AND TAPE	2,492.92
	3266	FROELICH LEATHER CRAFT CO INC:	
		DEC. 20, 1988 - JAN. 3, 1989:	
		PHOTOALBUMS	403.69
	3267	HARRIS 3M D P I:	
		DEC. 31, 1988:	
		STAPLES	712.80
	3268	HARTMANN LUGGAGE:	
		JAN. 10-31, 1989:	
		LUGGAGE	1,927.56
	3269	HOLSON CO:	
		FEB. 10, 1989:	
		BINDERS AND FILLER	146.12
	3270	INTERMEC MEDIA PRODUCTS:	
		JAN. 20, 1989:	
		LABELS	622.95
	3271	INWOOD GREETING CARDS:	
		DEC. 6, 1988:	
		CARDS	125.50
	3272	KAY JEWELERS INC:	
		JAN. 17, 1989:	
		MONEYCLIPS	349.75
	3273	KELARAN:	
		DEC. 6-8, 1988:	
		BILLFOLDS	338.22
	3274	LEATHERMILL:	
		JAN. 20, 1989:	
		CASES	1,860.50
	3275	LEXINGTON BRASS CORP:	
		DEC. 23, 1988:	
		KEYCHAINS	862.95
	3276	L M COLLINS AND ASSOC INC:	
		FEB. 15, 1989:	
		LETTER OPENERS	2,339.37
	3277	L M COLLINS AND ASSOC INC:	
		JAN. 3, 1989:	
		PLAQUE	52.66
	3278	LOSIER STORE FIXTURES:	
		DEC. 7-16, 1988:	
		RACKS AND HOOKS	633.58
	3279	MAI BASIC FOUR INC:	
		FEB. 14, 1989:	
		CONTROLLER	5,626.00
	3280	MAI BASIC FOUR INC:	
		FEB. 17, 1989:	
		USER GUIDES AND WORKSHEETS	732.14
	3281	MESPO UMBRELLAS LTD:	
		FEB. 15, 1989:	
		UMBRELLAS	1,333.47
	3282	MINOLTA BUSINESS SYSTEMS:	
		DEC. 31, 1988:	
		TONER AND DEVELOPER	367.55
	3283	PELIKAN INC:	
		DEC. 9-23, 1988:	
		PENS AND REFILLS	1,566.19
	3284	POLAROID CORP:	
		FEB. 2-16, 1989:	
		CAMERA AND FILM	965.99
	3285	ROBERT E KRIEGER PUBLISHING CO INC:	
		DEC. 5, 1988:	
		BOOKS	378.42
	3286	SECOND CITY SYSTEMS:	
		FEB. 8, 1989:	
		FAX PAPER	128.89
	3287	SUFFOLK ETCHED PRODUCTS INC:	
		DEC. 19, 1988:	
		BOOKMARKERS	2,700.00
	3288	U S CAPITOL HISTORICAL SOCIETY:	
		DEC. 7-28, 1988:	
		BOOKS AND CALENDARS	325.00
	3289	WATERBURY CO INC:	
		DEC. 5, 1988:	
		BUTTONS	1,780.09
	3290	WELSH SPORTING GOODS CORP:	
		NOV. 25, 1988 - JAN. 13, 1989:	
		LUGGAGE	10,936.03
	3291	XEROX CORP:	
		DEC. 9-27, 1988:	
		PAPER AND DEVELOPER	12,356.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

STATIONERY REVOLVING FUND

1989				
FEB. 28	3292	BETHESDA ENGRAVERS:		
		DEC. 30, 1988 - FEB. 2, 1989:		
		ENVELOPES, CARDS, STATIONERY AND PADS		$32,046.05
	3293	GEORGE W ALLEN CO INC:		
		DEC. 12, 1988 - FEB. 8, 1989:		
		STATIONERY SUPPLIES		34,719.51
MAR. 14	3294	COLUMBIA BOOKS INC:		
		JAN. 18, 1989:		
		BOOKS		1,000.00
	3295	DAY TIMERS INC:		
		DEC. 27, 1988 - FEB. 9, 1989:		
		REFILLS		15.91
	3296	FAHRNEYS PENS INC:		
		DEC. 5, 1988 - FEB. 10, 1989:		
		MARKERS, PENS, PENCILS, ENGRAVING, REPAIRS TO PENS, REFILLS, MILITERS, DESK BASE AND CARTRIDGES	$6,453.63	
		(LESS CREDIT FOR RETURNED MERCHANDISE)	-69.40	
				6,384.23
	3297	FEDERAL SALES SERVICE INC:		
		DEC. 22, 1988 - FEB. 20, 1989:		
		MAINTENANCE KITS, DRUM KITS, GLARE GUARDS, TONER, PENS, CARTRIDGES, MARKERS, DISKS, RIBBONS AND CLEANER		17,917.16
	3298	FUJITSU ISA INC:		
		JAN. 17, 1989:		
		PAPER		81.00
	3299	INTERNATIONAL BUSINESS SUPPLIES INC:		
		DEC. 15, 1988 - FEB. 15, 1989:		
		DISKETTES, RIBBONS, PRINTER CARTRIDGES, TONER AND DISKS		6,462.40
	3300	MINOLTA BUSINESS SYSTEMS:		
		DEC. 31, 1988:		
		TONER		2,354.45
	3301	NATIONWIDE ADVERTISING SPECIALTY CO:		
		DEC. 12, 1988 - JAN. 30, 1989:		
		PADS, PENS, TAGS AND PENCILS		1,505.03
	3302	POTOMAC COLOR PRINTERS:		
		DEC. 16-24, 1988:		
		CARDS		8,672.00
	3303	PUBLIC PRINTER:		
		NOV. 4, 1988 - FEB. 7, 1989:		
		ENVELOPES AND PAPER		3,191.00
	3304	SPIN RITE:		
		JAN. 12, 1989:		
		MEMO HOLDERS		318.60
	3305	A TOUCH OF GLASS:		
		DEC. 31, 1988 - JAN. 30, 1989:		
		BOWLS, MUG, BLOCK AND JAR WITH COVER		282.00
	3306	WASHINGTON CONSUMERS CHECKBOOK:		
		DEC. 27, 1988:		
		BOOKS		286.50
	3307	WESTGLEN PRODUCTS:		
		JAN. 17, 1989:		
		TAGS		670.30
MAR. 20	3308	AINILIAN GALLERY:		
		FEB. 6, 1989:		
		PHOTOS		675.00
	3309	A TOUCH OF GLASS:		
		FEB. 21, 1989:		
		GLASSES		943.72
	3310	AUTOMATED OFFICE PRODUCTS INC:		
		FEB. 9-14, 1989:		
		RIBBONS AND CARTRIDGE	87.91	
		(LESS CREDIT FOR RETURNED MERCHANDISE)	-42.00	
				45.91
	3311	BARTON DUER AND KOCH PAPER:		
		FEB. 23-28, 1989:		
		PAPER AND ENVELOPES		5,159.48
	3312	DETTRA FLAG CO INC:		
		FEB. 21-28, 1989:		
		FLAGS, ACCESSORIES, POLE AND EAGLE		685.77
	3313	ELLISGRAPHICS INC:		
		FEB. 17-24, 1989:		
		PROOFS AND TYPESETTINGS		117.60
	3314	FOUNTAIN PEN SERVICE:		
		FEB. 13 - MAR. 1, 1989:		
		TAPE, FASTENERS, OPENERS, CLIPS, PENS, ERASER KITS, MARKERS AND ERASERS		4,162.73
	3315	HOLSON CO:		
		FEB. 15-23, 1989:		
		ALBUMS AND REFILLS		721.91
	3316	HUGO BOSCA CO INC:		
		FEB. 17, 1989:		
		BILLFOLDS		5,080.21
	3317	LEATHER SPECIALTY CO:		
		FEB. 20, 1989:		
		CASES		434.78
	3318	LENOX:		
		DEC. 5, 1988 - JAN. 27, 1989:		
		PLATES, CUPS, SAUCERS, BOWLS, PITCHERS AND CREAMERS		11,430.72
	3319	L M COLLINS AND ASSOC INC:		
		FEB. 28, 1989:		
		LETTER OPENERS		75.73

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

STATIONERY REVOLVING FUND

1989				
MAR. 20	3320	KRAMER TRADING CO:		
		FEB. 3-23, 1989:		
		FRAMES		$551.58
	3321	K AND R INDUSTRIES:		
		FEB. 6-27, 1989:		
		MUGS	$294.54	
		(LESS CREDIT FOR DAMAGED MERCHANDISE)	-24.50	
				270.04
	3322	OHIO PEN CO INC:		
		FEB. 14, 1989:		
		KNIVES		403.61
	3323	SAVIN CORP:		
		FEB. 21-23, 1989:		
		TONER AND DISPERSANT		426.50
	3324	SCHLESINGER BROTHERS:		
		FEB. 24-28, 1989:		
		BELTING AND CASES		561.82
	3325	SECOND CITY SYSTEMS:		
		FEB. 20, 1989:		
		PAPERS		118.78
	3326	TUMI:		
		JAN. 10 - FEB. 15, 1989:		
		SUIT COVERS, SATCHELS, ATTACHE CASES, GARMENT BAGS AND BRIEFCASE		4,298.22
MAR. 21	3327	BAUMGARTEN CO OF WASHINGTON:		
		NOV. 28, 1988 - MAR. 3, 1989:		
		STAMPS, ANNOUNCERS, DATERS, NAME PLATES, REPAIRS TO DATER, NUMBERING MACHINE, EMBOSSER, INK AND NAME BADGES		3,021.85
	3328	CHICAGO FLAG CO:		
		FEB. 6, 1989:		
		FLAGS		3,672.00
	3329	HEWLETT PACKARD:		
		JAN. 31, 1989:		
		PRINTER CARTRIDGES		189.50
	3330	HIGHSMITH CO INC:		
		FEB. 3, 1989:		
		LABELS AND ADHESIVE STRIPS		76.89
	3331	INTERSTATE OFFICE SUPPLY CO:		
		FEB. 1, 1989:		
		ROLODEXES		846.00
	3332	KIRK STIEFF CO:		
		FEB. 9-10, 1989:		
		FLATWARE, SERVING TRAY AND KEY RINGS		2,899.42
	3333	LENOX:		
		OCT. 31, 1988 - JAN. 30, 1989:		
		PLATES, CUPS, SAUCERS, COFFEE POT, CREAMERS, BOWLS, PLATTERS AND SALT AND PEPPER SHAKERS		67,489.32
	3334	MAXTON LEE ASSOC:		
		JAN. 30, 1989:		
		FOLDERS		5,275.00
MAR. 22	3335	TELEX COMPUTER PRODUCTS INC:		
		AUG. 13, 1988 - FEB. 28, 1989:		
		COMPUTERS		33,182.00
MAR. 23	3336	KERN CORP:		
		JAN. 13, 1989:		
		PORTFOLIO		97.78
	3337	ROBERT E KRIEGER PUBLISHING CO INC:		
		FEB. 10, 1989:		
		BOOKS		379.17
	3338	MORGAN CO:		
		JAN. 30 - FEB. 15, 1989:		
		PICTURES AND FRAMES		637.40
	3339	OFFICE SUPPLY SERVICE U S HOUSE OF REPRESENTATIVES:		
		DEC. 8, 1988 - JAN. 19, 1989:		
		TAPES AND PLATES		153.18
	3340	PICKARD INC:		
		JAN. 31, 1989:		
		TRAYS AND CANDLESTICKS		1,789.68
	3341	PM CRAFTSMAN:		
		JAN. 25, 1989:		
		BOOKENDS		528.00
	3342	PORTAGE NEWSPAPER SUPPLY:		
		DEC. 15, 1988 - FEB. 8, 1989:		
		BOOKS		201.07
	3343	RUBBERMAID COMMERCIAL PRODUCTS INC:		
		JAN. 27 - FEB. 7, 1989:		
		INDEX CARDS, TRAYS, WASTEBASKETS AND DESK SETS		1,998.12
	3344	ST THOMAS INC:		
		JAN. 16 - FEB. 23, 1989:		
		BOOKS, FILLERS AND BILLFOLDS		16,640.80
	3345	SALISBURY PEWTER:		
		JAN. 2 - FEB. 28, 1989:		
		MUGS, MIRRORS, PORRINGERS, TANKARDS, PLATES, CUPS, GOBLETS, TRAYS AND CANDY DISHES		6,537.51
	3346	SERGEANT AT ARMS U S SENATE:		
		JAN. 1 - FEB. 28, 1989:		
		REIMBURSEMENT OF THE SERGEANT AT ARMS, U S SENATE, FOR EXCESS PHOTO COPIES FURNISHED SENATORS AND COMMITTEES FROM STATIONERY ALLOWANCES		12,255.00
	3347	STARWOOD:		
		JAN. 31, 1989:		
		CARDS		4,575.00
	3348	TIFFANY AND CO:		
		FEB. 1-13, 1989:		
		CUFFLINKS, PINS, TIETACK AND SCARVES		11,388.70

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

STATIONERY REVOLVING FUND

1989			
MAR. 23	3349	A TOUR DE FORCE: JAN. 24, 1989: STATIONERY	$540.00
	3350	TRANSPARENT OFFICE PRODUCTS: JAN. 13 - FEB. 16, 1989: COVERS, FOLDERS AND PROTECTORS	1,180.25
	3351	VALLEY FORGE FLAG CO INC: JAN. 27, 1989: FLAGS	4,500.00
	3352	VELCRO USA INC: JAN. 25, 1989: DISPLAYS	195.12
	3353	WINGS INTERNATIONAL LUGGAGE CORP: JAN. 31, 1989: LUGGAGE	140.07
MAR. 27	3354	A T CROSS CO: MAR. 14, 1989: PEN SETS	1,064.11
	3355	AUTOMATED OFFICE PRODUCTS INC: FEB. 10 - MAR. 7, 1989: GLARE GUARDS AND RIBBONS	1,103.55
	3356	BARTON DUER AND KOCH PAPER: MAR. 13, 1989: PAPER	2,003.12
	3357	DETTRA FLAG CO INC: MAR. 1-16, 1989: FLAGS AND ACCESSORIES	975.56
	3358	ELLISGRAPHICS INC: MAR. 6-13, 1989: PROOFS AND TYPESETTINGS	117.60
	3359	K AND R INDUSTRIES: FEB. 27 - MAR. 10, 1989: WATCHES AND MUGS	7,713.04
	3360	LEATHER SPECIALTY CO: MAR. 9-13, 1989: CATALOG CASES	1,139.04
	3361	L M COLLINS AND ASSOC INC: MAR. 7-14, 1989: KEY FOBS AND CARD CASES	1,378.77
	3362	POLAROID CORP: MAR. 7, 1989: FILM	495.68
	3363	SECOND CITY SYSTEMS: FEB. 28 - MAR. 3, 1989: PAPER	483.81
MAR. 29	3364	A COPY INC: OCT. 18, 1988 - MAR. 8, 1989: TONER	4,485.60
	3365	ALPERSTEIN BROTHERS INC: FEB. 17, 1989: PADS	1,200.00
	3366	BATES AND KLINKE: FEB. 27, 1989: TRIVETS	732.58
	3367	BAUMGARTEN CO OF WASHINGTON: JAN. 13 - FEB. 3, 1989: ANNOUNCERS, NAME PLATES, BADGES AND EMBOSSERS	1,238.30
	3368	BELL AND HOWELL: FEB. 23 - MAR. 1, 1989: TONER	255.00
	3369	CANON USA INC: FEB. 16 - MAR. 15, 1989: TONER, PAPER AND RIBBONS	4,744.00
	3370	COMPUTER BUSINESS SUPPLIES INC: FEB. 13 - MAR. 13, 1989: INDEX CARDS, FORMS AND LABELS	9,813.65
	3371	DAN KAIN TROPHIES INC: FEB. 14 - MAR. 17, 1989: GAVELS AND SOUNDING BLOCKS	128.13
	3372	DEVON PUBLISHING CO: FEB. 8, 1989: BOOKS	300.00
	3373	EASTMAN KODAK CO: JAN. 9 - FEB. 16, 1989: FILM AND BATTERIES	8,107.64
	3374	FAX STACKS: FEB. 8, 1989: PAPER	106.00
	3375	FORWARD CONSUMER PRODUCTS DIVISION: FEB. 2-15, 1989: CASES, BINDERS AND LETTER HOLDERS	631.44
	3376	FOUNTAIN PEN SERVICE: FEB. 27, 1989: PEN	22.27
	3377	HARRIS 3M D P I: FEB. 9 - MAR. 11, 1989: TONER AND TONER BAGS	2,962.76
	3378	HARTMANN LUGGAGE: FEB. 10-22, 1989: LUGGAGE	773.66
	3379	HEINDL PRINTING CO: FEB. 28, 1989: CARDS	35.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

STATIONERY REVOLVING FUND

1988			
MAR. 29	3380	HOLSON CO:	
		JAN. 11, 1989:	
		BINDERS	$576.00
	3381	HONEYWELL FEDERAL SYSTEMS INC:	
		FEB. 28, 1989:	
		CARTRIDGE, HEAD CLEANER AND REPLACEMENT KIT	346.55
	3382	HUGO BOSCA CO INC:	
		MAR. 16, 1989:	
		FOLDERS	28.96
	3383	INTERNATIONAL BUSINESS SUPPLIES INC:	
		FEB. 16 - MAR. 7, 1989:	
		DISKS, OPC KITS AND DISKETTES	3,724.73
	3384	LENOX:	
		NOV. 18, 1988:	
		DISH	213.29
	3385	MAGNETIC AIDS INC:	
		FEB. 15 - MAR. 10, 1989:	
		PICTURE HANGERS	585.20
	3386	MAI BASIC FOUR INC:	
		FEB. 28, 1989:	
		DISPLAY TERMINALS	7,766.00
	3387	MASSILLON PLAQUE CO:	
		JAN. 31 - MAR. 17, 1989:	
		PLAQUES, BOXES, GAVELS AND ANNOUNCERS	3,032.00
	3388	MERRIAM WEBSTER INC:	
		FEB. 7, 1989:	
		BOOKS	152.37
	3389	MIND PUBLICATIONS:	
		FEB. 9, 1989:	
		MAPS	150.00
	3390	PHELPS GLASS STUDIO:	
		FEB. 10, 1989:	
		CUPS	1,166.40
	3391	PRODUCTS FINISHING CORP:	
		FEB. 24, 1989:	
		CASES	666.00
	3392	READ PLASTICS INC:	
		FEB. 24, 1989:	
		TAPE	1,461.60
	3393	SCRIPT MASTER:	
		FEB. 9, 1989:	
		PORTFOLIOS	147.96
	3394	TUCKERSHARPE:	
		FEB. 28, 1989:	
		PENS	3,383.00
	3395	US CAPITOL HISTORICAL SOCIETY:	
		FEB. 23 - MAR. 14, 1989:	
		BOOKS AND POSTERS	870.50
	3396	VIRGINIA METALCRAFTERS:	
		FEB. 13, 1989:	
		BOOKENDS	72.92
	3397	WILLIAM W KENDRICK CO:	
		FEB. 24, 1989:	
		CASES	397.23
	3398	3M:	
		FEB. 24, 1989:	
		PAPER	779.68
MAR. 31	3399	GEORGE W ALLEN CO INC:	
		JAN. 27 - MAR. 15, 1989:	
		STATIONERY SUPPLIES	41,928.77
	3400	AWARDS INC:	
		FEB. 17-28, 1989:	
		ENGRAVING OF ALBUMS, CUPS, BOXES, TRAYS, PLATES, DESK ANNOUNCERS, BOWLS AND PLAQUE	1,156.20
	3401	BETHESDA ENGRAVERS:	
		FEB. 15 - MAR. 17, 1989:	
		ENGRAVING OF STATIONERY, CARDS, ENVELOPES AND INVITATIONS	26,188.28
	3402	FEDERAL SALES SERVICE INC:	
		FEB. 14 - MAR. 16, 1989:	
		RIBBONS, ADAPTERS, GLARE GUARDS, CARTRIDGES, PENS, DEVELOPER, DISKS, OPC KITS, DISKETTES AND TONER	13,435.21
	3403	FUJITSU ISA INC:	
		FEB. 28 - MAR. 10, 1989:	
		PAPER	2,181.76
	3404	MAJORITY ROOM U S HOUSE OF REPRESENTATIVES:	
		FEB. 9-28, 1989:	
		CARDS	1,833.00
	3405	MOSART GIFTWARE SERVICES:	
		FEB. 28 - MAR. 1, 1989:	
		CUPS, BOXES AND MUGS	1,288.55
	3406	M S GINN CO:	
		DEC. 15, 1988 - MAR. 15, 1989:	
		ORGANIZERS, PAPER, SCRAPBOOKS, SCALES, BLOTTERS, BINDERS, FILLERS, STAPLES, STENO BOOKS, INDEXES, FOLDERS, PADS AND HOLE PUNCHERS	13,558.27
	3407	PELIKAN INC:	
		FEB. 20 - MAR. 1, 1989:	
		PENS	348.30
	3408	WINGS LUGGAGE INC:	
		FEB. 28, 1989:	
		LUGGAGE	870.68
	3409	XEROX CORP:	
		JAN. 9 - FEB. 13, 1989:	
		PAPER, RIBBONS, DRY INK, DEVELOPER, TONER, HOLE PUNCHERS, STAPLE WIRE AND FUSER LUBE	$29,489.02

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

STATIONERY REVOLVING FUND

1989 MAR. 31	3409	XEROX CORP: (CONTINUED) (LESS CREDIT FOR RETURNED MERCHANDISE)	$-80.00		$29,409.02
GROSS DISBURSEMENTS					$2,213,426.20

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

1988 DEC. 9	16850	NO VOUCHER ISSUED UNDER THIS NUMBER	
1989 FEB. 10	17080	NO VOUCHER ISSUED UNDER THIS NUMBER	
MAR. 10	17171	NO VOUCHER ISSUED UNDER THIS NUMBER	

PAYMENTS BY CERTIFICATIONS - CHARGED TO OFFICIAL ACCOUNTS

1988 OCT. 17	14695	ALASCOM: AUG. 1-31, 1988: TELEX SERVICE	$130.74
	14696	WU WORLD COMMUNICATIONS INC: JUL. 1 - AUG. 31, 1988: TELEX SERVICE	834.02
	14697	WESTERN UNION TELEGRAPH CO: JUL. 1-31, 1988: TELEGRAPH SERVICE	4,150.01
	14698	KEEPER OF STATIONERY U S SENATE: SEP. 1-30, 1988: STATIONERY SUPPLIES (SEE C D NO 40 DATED OCT. 21, 1988 FOR $10.50 COVERING PARTIAL REFUND OF THIS VOUCHER) (SEE C D NO 201 DATED JAN. 6, 1989 FOR $1,627.25 COVERING PARTIAL REFUND OF THIS VOUCHER)	447,968.53
OCT. 25	15547	GSA: JUL. 1 - AUG. 31, 1988: FEDERAL TELEPHONE SERVICE	2,070.24
	15548	WESTERN UNION TELEGRAPH CO: AUG. 1-31, 1988: TRANSMITTING TELEGRAMS (SEE C D NO 187 DATED JAN. 6, 1989 FOR $321.15 COVERING PARTIAL REFUND OF THIS VOUCHER)	6,373.98
	15549	ALASCOM: SEP. 1-30, 1988: TELEX SERVICES	39.45
OCT. 31	15771	WU WORLD COMMUNICATIONS INC: SEP. 1-30, 1988: TELEX CHARGES	129.62
	15784	ALASCOM: SEP. 1-30, 1988: TELEX CHARGES	91.25
	16016	KEEPER OF STATIONERY U S SENATE: SEP. 1-30, 1988: STATIONERY SUPPLIES	11,112.57
NOV. 16	16387	WESTERN UNION ELECTRONIC MAIL INC: AUG. 1-31, 1988: MAILGRAM SERVICES	9.10
	16388	GSA: SEP. 1-30, 1988: FEDERAL TELEPHONE SERVICE	1,986.28
NOV. 17	16389	SERGEANT AT ARMS U S SENATE: JUL. 1-31, 1988: LONG DISTANCE TELEPHONE SERVICE (SEE C D NO 126 DATED DEC. 9, 1988 FOR $87.05 COVERING PARTIAL REFUND OF THIS VOUCHER) (SEE C D NO 207 DATED JAN. 13, 1989 FOR $245.21 COVERING PARTIAL REFUND OF THIS VOUCHER) (SEE C D NO 381 DATED MAR. 24, 1989 FOR $334.18 $.77 OF THIS AMOUNT IS APPLICABLE TO PARTIAL REFUND OF THIS VOUCHER)	17,808.68
NOV. 30	16566	WESTERN UNION TELEGRAPH CO: SEP. 1-30, 1988: TRANSMITTING TELEGRAMS	6,222.74
DEC. 20	16801	KEEPER OF STATIONERY U S SENATE: SEP. 1-30, 1988: STATIONERY SUPPLIES	151.33
	16802	WESTERN UNION ELECTRONIC MAIL INC: JAN. 1 - FEB. 29, 1988: MAILGRAM SERVICES	161.95
DEC. 27	16819	GSA: SEP. 1-30, 1988: FEDERAL TELEPHONE SERVICE	5.54
DEC. 29	16852	KEEPER OF STATIONERY U S SENATE: SEP. 1-30, 1988: STATIONERY SUPPLIES	521.36
1989 JAN. 31	17023	WU WORLD COMMUNICATIONS INC: SEP. 1-30, 1988: TELEX CHARGES	421.00
	17025	GSA: SEP. 1-30, 1988: FEDERAL TELEPHONE SERVICE	30.20
MAR. 16	17195	CELLULAR ONE: JUN. 1 - AUG. 31, 1988: MOBILE TELEPHONE SERVICE	116.29
MAR. 20	17202	BELL ATLANTIC MOBILE SYSTEMS INC: JUN. 1-30, 1988: MOBILE TELEPHONE SERVICE	109.94
MAR. 21	17203	SERGEANT AT ARMS U S SENATE: AUG. 1-31, 1988: LONG DISTANCE TELEPHONE CHARGES (SEE C D NO 381 DATED MAR. 24, 1989 FOR $334.18 $186.25 OF THIS AMOUNT IS APPLICABLE TO PARTIAL REFUND OF THIS VOUCHER)	24,433.09

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

PAYMENTS BY CERTIFICATIONS - CHARGED TO OFFICIAL ACCOUNTS

1989				
MAR. 22	17204	SERGEANT AT ARMS U S SENATE:		
		SEP. 1-30, 1988:		
		LONG DISTANCE TELEPHONE CHARGES		$20,875.56
		(SEE C D NO 381 DATED MAR. 24, 1989 FOR $334.18 $147.18 OF THIS AMOUNT IS APPLICABLE TO PARTIAL REFUND OF THIS VOUCHER)		
		(SEE C D NO 409 DATED MAR. 31, 1989 FOR $240.28 $166.01 OF THIS AMOUNT IS APPLICABLE TO PARTIAL REFUND OF THIS VOUCHER)		
SENATOR ADAMS OFFICE (CITIES SHOWN ARE IN WASHINGTON UNLESS OTHERWISE INDICATED)				
1988				
OCT. 12	14271	BROCK ADAMS:		
		SEP. 22, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		150.00
OCT. 19	14879	BROCK ADAMS:		
		SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		500.00
OCT. 20	15067	JAMES V GUNSOLUS:		
		AUG. 20-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SEATTLE TO THE FOLLOWING AND RETURN:		
		AUG. 20: FIFE, 78 MILES	$15.60	
		AUG. 22: TACOMA, 90 MILES	18.00	
		AUG. 26: PORT ANGELES, 155 MILES	31.00	
		FERRY	16.60	
		AUG. 29: SAND POINT, 105 MILES	21.00	
				102.20
OCT. 21	15255	BROCK ADAMS:		
		SEP. 23, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES		34.98
	15256	BROCK ADAMS:		
		SEP. 14-26, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		39.40
	15257	BROCK ADAMS:		
		SEP. 1-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		52.68
	15258	BROCK ADAMS:		
		JUN. 15, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		83.00
OCT. 27	15550	BROCK ADAMS:		
		AUG. 31 - SEP. 24, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		RENTAL OF ROOM FOR TOWN MEETING HELD IN VANCOUVER PAID TO RED LION INN	37.83	
		SEATTLE OFFICE		
		RENTAL OF AUDIO EQUIPMENT FOR MEETING HELD IN SEATTLE PAID TO LACKEY SOUND AND LIGHT CO	64.86	
				102.49
OCT. 31	15789	BROCK ADAMS:		
		SEP. 8-28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		28.20
	15790	BROCK ADAMS:		
		SEP. 21-23, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		153.00
	15791	BROCK ADAMS:		
		AUG. 24 - SEP. 27, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		310.25
NOV. 16	16292	DAVID B GALLIK:		
		SEP. 20-27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, SPOKANE TO THE FOLLOWING AND RETURN:		
		SEP. 20-21: RICHLAND, 348 MILES	73.08	
		PER DIEM EXPENSES, 2 DAYS	89.75	
		SEP. 23-27: SEATTLE, CLE ELUM, SEATTLE, 921 MILES	193.41	
		PARKING	36.00	
		TELEPHONE	7.58	
		PER DIEM EXPENSES, 5 DAYS	534.92	
				934.74
NOV. 23	16443	BROCK ADAMS:		
		SEP. 14-21, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		813.00
NOV. 30	16572	WILLIAM D SULLIVAN:		
		FEB. 3 - SEP. 16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTEDEPARTMENTAL TRANSPORTATION:		
		TAXI		42.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR ADAMS OFFICE (CITIES SHOWN ARE IN WASHINGTON UNLESS OTHERWISE INDICATED)					
1988					
DEC. 9	16643	BROCK ADAMS:			
		AUG. 2-3, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES			$152.00
SENATOR ARMSTRONG'S OFFICE (CITIES SHOWN ARE IN COLORADO UNLESS OTHERWISE INDICATED)					
1988					
OCT. 12	14272	WILLIAM L ARMSTRONG:			
		SEP. 9-12, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO DENVER AND RETURN	$270.00		
		POA TO AND FROM AIRPORT, 82 MILES AT $.225 PER MILE	18.45		
					288.45
	14273	RICHARD I WADHAMS:			
		JUN. 13 - AUG. 11, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		JUL. 14-15: AIRFARE DENVER TO GRAND JUNCTION AND RETURN	170.00		
		POA TO AND FROM AIRPORT, 20 MILES AT $.21 PER MILE	4.20		
		PARKING	8.00		
		PER DIEM EXPENSES, 2 DAYS	44.78		
		JUL. 30 - AUG. 4: AIRFARE DENVER TO WASHINGTON DC AND RETURN	403.00		
		POA, $.21 PER MILE, DENVER TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		JUN. 24-26: CRESTED BUTTE, 500 MILES	105.00		
		PER DIEM EXPENSES, 3 DAYS	214.12		
		JUL. 1: PUEBLO, 240 MILES	50.40		
		PER DIEM EXPENSES, 1 DAY	7.00		
		JUL. 18: GLENWOOD SPRINGS, 340 MILES	71.40		
		JUL. 21: AURORA, 30 MILES	6.30		
		DENVER OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION:			
		POA, 280 MILES AT $.21 PER MILE	58.80		
		PARKING	27.00		
					1,170.00
OCT. 17	14699	HOWARD B PROPST:			
		SEP. 13-14, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		WASHINGTON DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI			22.00
	14700	GREG E WALCHER:			
		SEP. 9, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		WASHINGTON DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI			8.00
	14800	CHRISTINE KADLUB:			
		MAY 3-10, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO DENVER	142.00		
		RENTAL AUTO IN DENVER	37.98		
		PARKING	7.75		
		TAXI	11.00		
		PER DIEM EXPENSES IN DENVER, 8 DAYS	5.25		
					203.98
OCT. 20	15068	WILLIAM L ARMSTRONG:			
		SEP. 23-26, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA TO AND FROM AIRPORT, 82 MILES AT $.225 PER MILE - 2 TRIPS	18.45		
		AIRFARE WASHINGTON DC TO DENVER AND RETURN	388.00		
					406.45
	15069	WILLIAM L ARMSTRONG:			
		AUG. 13 - SEP. 6, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA TO AIRPORT, 25 MILES AT $.21 PER MILE	5.25		
		POA TO AND FROM AIRPORT, 57 MILES AT $.225 PER MILE	12.83		
		AIRFARE DENVER TO WASHINGTON DC	195.00		
					213.08
	15070	C R NORTHUP:			
		APR. 4 - JUN. 27, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		WASHINGTON DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI			30.85
	15071	HOWARD B PROPST:			
		SEP. 28, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		WASHINGTON DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI			5.00
OCT. 21	15259	WILLIAM L ARMSTRONG:			
		JUN. 29 - SEP. 30, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	195.26		
		OFFICE EXPENSES INCURRED IN HOME STATE	14.00		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	1,022.38		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,000.00		
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES	17.48		
		STATIONERY AND OTHER OFFICE SUPPLIES	981.26		
					3,230.38

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR ARMSTRONG'S OFFICE (CITIES SHOWN ARE IN COLORADO UNLESS OTHERWISE INDICATED)

1988				
OCT. 27	15551	WILLIAM L ARMSTRONG:		
		APR. 18 - SEP. 8, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		LEASE OF CELLULAR TELEPHONE PAYABLE TO MOTOROLA CREDIT CORP	$62.00	
		PRINTING OF CHECKS FOR OFFICIAL OFFICE CHECKING ACCOUNT PAID TO MADISON NATIONAL BANK	15.32	
		GRAND JUNCTION OFFICE		
		REGISTRATION FEES FOR KATHY HALL TO ATTEND THE FOLLOWING SEMINARS:		
		STEAMBOAT SPRINGS COAL SUMMIT HELD IN STEAMBOAT SPRINGS PAID TO SAME	5.00	
		COLORADO WATER WORKSHOP HELD IN GUNNISON PAID TO SAME	35.00	
		MEEKER COAL CONFERENCE HOLD IN MEEKER PAID TO SAME	20.00	
				$137.32
NOV. 14	16024	LINDA S AVERY:		
		APR. 15 - AUG. 26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 18 MILES AT $.21 PER MILE	3.78	
		POA, 68 MILES AT $.225 PER MILE	15.30	
		TAXI AND SUBWAY	4.90	
				23.98
	16025	SEAN P CONWAY:		
		AUG. 8 - SEP. 30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, DENVER TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 8: EVERGREEN, 63 MILES	13.23	
		AUG. 10: FT COLLINS, 138 MILES	28.98	
		PER DIEM EXPENSES, 1 DAY	6.00	
		AUG. 11: LONGMONT, 98 MILES	20.58	
		POA, $.225 PER MILE, DENVER TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 19: COLORADO SPRINGS, 130 MILES	29.25	
		AUG. 21: SILVERTHORNE, DILLON, 180 MILES	40.50	
		PER DIEM EXPENSES, 1 DAY	15.00	
		AUG. 28: IDAHO SPRINGS, 93 MILES	20.92	
		SEP. 7: GREELEY, FT COLLINS, 172 MILES	38.70	
		PER DIEM EXPENSES, 1 DAY	15.97	
		SEP. 14: GREELEY, LOVELAND, LONGMONT, FT COLLINS, 225 MILES	50.62	
		PER DIEM EXPENSES, 1 DAY	4.00	
		SEP. 20: GREELEY, 115 MILES	25.87	
		SEP. 28: FT COLLINS, 141 MILES	31.72	
		SEP. 29: FT MORGAN, 178 MILES	40.05	
		PER DIEM EXPENSES, 1 DAY	5.00	
		SEP. 30: KREMMLING, GRANBY, WALDEN, WINTER PARK, 370 MILES	83.25	
		PER DIEM EXPENSES, 1 DAY	13.80	
				483.44
	16026	BRIAN K WAIDMANN:		
		SEP. 27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.00
NOV. 16	16293	CONSTANCE S SOLOMON:		
		JUN. 21 - SEP. 30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, COLORADO SPRINGS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 21, 27, JUL. 27: FT CARSON, 60 MILES - 3 TRIPS	12.60	
		AUG. 4: CRIPPLE CREEK, 72 MILES	15.12	
		PER DIEM EXPENSES, 1 DAY	6.50	
		AUG. 6: FALCON, 60 MILES	12.60	
		AUG. 11: DENVER, 120 MILES	25.20	
		PER DIEM EXPENSES, 1 DAY	5.80	
		AUG. 12: FAIRPLAY, 112 MILES	23.52	
		PER DIEM EXPENSES, 1 DAY	4.00	
		POA, $.225 PER MILE, COLORADO SPRINGS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 16, SEP. 26: FT CARSON, 40 MILES - 2 TRIPS	9.00	
		AUG. 19: PUEBLO, 76 MILES	17.10	
		PER DIEM EXPENSES, 1 DAY	5.00	
		AUG. 30: FALCON AIR STATION, 68 MILES	15.30	
		SEP. 15: DENVER, 130 MILES	29.25	
		PARKING	5.00	
		SEP. 28: FT CARSON, 20 MILES	4.50	
		PER DIEM EXPENSES, 1 DAY	6.00	
		COLORADO SPRINGS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 61 MILES AT $.21 PER MILE	12.81	
		POA, 61 MILES AT $.225 PER MILE	13.72	
				223.02
NOV. 23	16444	MANUEL M LOBATO:		
		AUG. 2 - SEP. 28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, PUEBLO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 2: CANON CITY, 80 MILES	16.80	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR ARMSTRONG'S OFFICE (CITIES SHOWN ARE IN COLORADO UNLESS OTHERWISE INDICATED)

1988				
NOV. 23	16444	MANUEL M LOBATO: (CONTINUED)		
		PER DIEM EXPENSES, 1 DAY	$17.50	
		AUG. 4: LAJUNTA, 130 MILES	27.30	
		PER DIEM EXPENSES, 1 DAY	5.50	
		TRINIDAD, 175 MILES	36.75	
		AUG. 5: TRINIDAD, 175 MILES	36.75	
		PER DIEM EXPENSES, 1 DAY	12.00	
		AUG. 6: LAMAR, 240 MILES	50.40	
		PER DIEM EXPENSES, 1 DAY	9.00	
		AUG. 8: FT GARLAND, 220 MILES	46.20	
		PER DIEM EXPENSES, 1 DAY	12.00	
		AUG. 12: CANON CITY, 80 MILES	16.80	
		PER DIEM EXPENSES, 1 DAY	8.00	
		POA, $.225 PER MILE, PUEBLO TO, IN AND AROUND THE FOLLOWING AND RETURN:	-	
		AUG. 15: ALAMOSA, 250 MILES	56.25	
		PER DIEM EXPENSES, 1 DAY	8.00	
		AUG. 18: LAJUNTA, 130 MILES	29.25	
		PER DIEM EXPENSES, 1 DAY	10.50	
		AUG. 25: ALAMOSA, 250 MILES	56.25	
		PER DIEM EXPENSES, 1 DAY	12.00	
		AUG. 30: SALIDA, 200 MILES	45.00	
		PER DIEM EXPENSES, 1 DAY	14.00	
		SEP. 1: SANFORD, 325 MILES	73.12	
		SEP. 6: DENVER, 300 MILES	67.50	
		PER DIEM EXPENSES, 1 DAY	21.00	
		SEP. 7: WESTCLIFF, 112 MILES	25.20	
		SEP. 10: TRINIDAD, 175 MILES	39.37	
		PER DIEM EXPENSES, 1 DAY	11.00	
		SEP. 13: CANON CITY, 80 MILES	18.00	
		PER DIEM EXPENSES, 1 DAY	14.00	
		SEP. 15-17: DENVER, 425 MILES	95.62	
		PARKING	9.50	
		PER DIEM EXPENSES, 3 DAYS	114.10	
		SEP. 17: CANON CITY, 80 MILES	18.00	
		PER DIEM EXPENSES, 1 DAY	17.00	
		SEP. 20: LAMAR, 250 MILES	56.25	
		PER DIEM EXPENSES, 1 DAY	10.40	
		SEP. 26: DENVER, 252 MILES	56.70	
		PER DIEM EXPENSES, 1 DAY	5.17	
		SEP. 28: SALIDA, 200 MILES	45.00	
		PER DIEM EXPENSES, 1 DAY	3.31	
		PUEBLO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 14 MILES AT $.21 PER MILE	2.94	
		POA, 70 MILES AT $.225 PER MILE	15.75	
			----------	$1,245.18
NOV. 28	16542	CHRISTINE KADLUB:		
		AUG. 5-15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER TO TUCSON AZ TO DURANGO TO DENVER AND RETURN	255.50	
		TAXI	32.00	
		PER DIEM EXPENSES, 11 DAYS	54.78	
			----------	342.28
NOV. 30	16573	WILLIAM L ARMSTRONG:		
		JUL. 22 - SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	7.95	
		OFFICE EXPENSES INCURRED IN HOME STATE	14.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	567.59	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	84.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	8.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	210.21	
			----------	891.75
	16612	CHERYL KELL:		
		APR. 5 - SEP. 23, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, DENVER TO, IN AND AROUND THE FOLLOWING NAD RETURN:		
		APR. 21, AUG. 12: LAKEWOOD, 74 MILES - 2 TRIPS	15.54	
		JUL. 20: LITTLETON, 36 MILES	7.56	
		POA $.225 PER MILE, DENVER TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 28: ENGLEWOOD, 31 MILES	6.98	
		SEP. 23: LAKEWOOD, 39 MILES	8.78	
		DENVER OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 35 MILES AT $.21 PER MILE	7.35	
		POA, 5 MILES AT $.225 PER MILE	1.13	
		PARKING	2.50	
			----------	49.84
	16613	KIMBERLY A STUART:		
		JUN. 28 - SEP. 30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 28: POA DENVER TO, IN AND AROUND LAKEWOOD AND RETURN, 40 MILES AT $.21 PER MILE	8.40	
		POA $.225 PER MILE, DENVER TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 28, SEP. 30: LOWRY AIR FORCE BACE, AURORA, 60 MILES - 2 TRIPS	13.50	
		SEP. 9: COMMERCE CITY, 60 MILES	13.50	
		SEP. 23: LAKEWOOD, 30 MILES	6.75	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR ARMSTRONG'S OFFICE (CITIES SHOWN ARE IN COLORADO UNLESS OTHERWISE INDICATED)

1988 NOV. 30	16613	KIMBERLY A STUART: (CONTINUED)		
		DENVER OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 30 MILES AT $.21 PER MILE	$6.30	
		POA 32 MILES AT $.225 PER MILE	7.20	
		PARKING	15.25	
				$70.90
DEC. 16	16747	SEAN P CONWAY:		
		JUN. 23 - SEP. 28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DENVER OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 62 MILES AT $.21 PER MILE	13.02	
		POA, 57 MILES AT $.225 PER MILE	12.83	
				25.85
	16748	MANUEL M LOBATO:		
		SEP. 29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PUEBLO TO, IN AND AROUND ALAMOSA AND RETURN, 244 MILES AT $ 225 PER MILE		54.90
1989 JAN. 10	16853	WILLIAM L ARMSTRONG:		
		AUG. 1 - SEP. 22, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	14.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	10.66	
		STATIONERY AND OTHER OFFICE SUPPLIES	172.11	
				196.77
	16898	WILLIAM L ARMSTRONG:		
		SEP. 22, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		DENVER OFFICE		
		REGISTRATION FEE FOR KIM STUART TO ATTEND THE WOMENS LEADERSHIP TRAINING INSTITUTE HELD IN DENVER PAID TO SAME		35.00
JAN. 19	16936	WILLIAM L ARMSTRONG:		
		JUL. 1 - SEP. 29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	14.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	26.85	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	80.00	
				120.85
	16937	RICHARD I WADHAMS:		
		AUG. 22 - SEP. 30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, DENVER TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 26: BROOMFIELD, 40 MILES	9.00	
		PER DIEM EXPENSES, 1 DAY	8.00	
		AUG. 26-27: PUEBLO, ROCKY FORD, 350 MILES	78.75	
		SEP. 14: FT COLLINS, LOVELAND, FT COLLINS, 180 MILES	40.50	
		PER DIEM EXPENSES, 1 DAY	13.45	
		SEP. 16, 17: ENGLEWOOD, 50 MILES - 2 TRIPS	11.26	
		SEP. 27: LITTLETON, 20 MILES	4.50	
		SEP. 29: LAKEWOOD, 30 MILES	6.75	
		DENVER OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 170 MILES AT $.225 PER MILE	38.25	
		PARKING	14.00	
				224.46
JAN. 24	16960	KATHRYN H HALL:		
		AUG. 8 - SEP. 26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 11: AIRFARE GRAND JUNCTION TO DENVER AND RETURN	96.00	
		TAXI	4.50	
		PARKING	3.00	
		PER DIEM EXPENSES, 1 DAY	1.19	
		SEP. 16-17: AIRFARE GRAND JUNCTION TO DENVER AND RETURN	96.00	
		TAXI	7.00	
		PER DIEM EXPENSES, 2 DAYS	21.10	
		POA, $.21 PER MILE, GRAND JUNCTION TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 8: DELTA, 82 MILES	17.22	
		AUG. 10: COLORADO NATIONAL MONUMENT, 40 MILES	8.40	
		POA, $.225 PER MILE, GRAND JUNCTION TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 24-25: GLENWOOD SPRINGS, EAGLE, ASPEN, MEREDITH, 194 MILES	43.65	
		PER DIEM EXPENSES, 2 DAYS	50.34	
		AUG. 26-27: CORTEZ, DOLORES, 391 MILES	87.98	
		PER DIEM EXPENSES, 2 DAYS	42.90	
		SEP. 7: CRAIG, 303 MILES	68.18	
		SEP. 22: COLORADO NATIONAL MONUMENT, 46 MILES	10.35	
		SEP. 26: RIFLE, 120 MILES	27.00	
		GRAND JUNCTION OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 19 MILES AT $.225 PER MILE	4.28	
				589.09

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR ARMSTRONG'S OFFICE (CITIES SHOWN ARE IN COLORADO UNLESS OTHERWISE INDICATED)					
1989					
JAN. 25	16974	WILLIAM L ARMSTRONG:			
		SEP. 27, 1988:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		REPAIRS TO VIDEO CASSETTE RECORDER PAID TO B AND W TV SERVICES			$15.00
FEB. 10	17043	WILLIAM L ARMSTRONG:			
		SEP. 29, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		STATIONERY AND OTHER OFFICE SUPPLIES			18.77
SENATOR BAUCUS'S OFFICE (CITIES SHOWN ARE IN MONTANA UNLESS OTHERWISE INDICATED)					
1988					
OCT. 12	14274	MAX BAUCUS:			
		AUG. 12-28, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE KNOXVILLE TN TO ATLANTA GA TO SALT LAKE CITY UT TO DENVER CO TO BILLINGS TO BOZEMAN AND FROM KALISPELL TO WASHINGTON DC	$1,121.00		
		RENTAL AUTO MISSOULA TO BIGFORK, E GLACIER TO KALISPELL	182.40		
		GASOLINE	10.87		
		AUG. 17-28: PER DIEM EXPENSES, 12 DAYS	38.48		
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-1,264.40		
					88.35
	14275	MARK H SMITH:			
		SEP. 5-9, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA HELENA TO COLUMBIA FALLS, KALISPELL, COLUMBIA FALLS, WHITEFISH, KALISPELL, BIGFORK, KALISPELL, EUREKA, LIBBY, THOMPSON FALLS, PLAINS, SUPERIOR, MISSOULA AND RETURN, 893 MILES AT $.18 PER MILE	160.74		
		PER DIEM EXPENSES, 5 DAYS	66.46		
					227.20
OCT. 19	14880	CARLENE L NIMLOS:			
		SEP. 22, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA MISSOULA TO KALISPELL AND RETURN, 221 MILES AT $.18 PER MILE			39.78
	14881	RODGER O SCHLICKEISEN:			
		SEP. 23-26, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO BOZEMAN AND RETURN	358.00		
		TAXI	9.00		
		PER DIEM EXPENSES, 4 DAYS	43.12		
					410.12
	14882	MARK H SMITH:			
		SEP. 24, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA HELENA TO BOZEMAN, BELGRADE, BOZEMAN AND RETURN, 221 MILES AT $.18 PER MILE	39.78		
		PARKING	1.00		
					40.78
OCT. 20	15072	MAX BAUCUS:			
		SEP. 14-15, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO BOSTON MA AND FROM BOZEMAN TO WASHINGTON DC	319.00		
		TELEPHONE	.80		
		PER DIEM EXPENSES, 2 DAYS	219.40		
					539.20
OCT. 25	15332	MAX BAUCUS:			
		SEP. 17-18, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO BILLINGS AND RETURN			624.00
	15333	TAMARA K MCCANN:			
		SEP. 23-26, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO BOZEMAN AND FROM BILLINGS TO WASHINGTON DC	355.00		
		TAXI	26.00		
		PER DIEM EXPENSES, 4 DAYS	33.08		
					414.08
	15334	RODGER O SCHLICKEISEN:			
		AUG. 19-23, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO BUTTE AND FROM MISSOULA TO WASHINGTON DC	388.00		
		RENTAL AUTO BUTTE TO MISSOULA	83.34		
		PARKING	18.00		
		PER DIEM EXPENSES, 5 DAYS	42.64		
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-513.98		
					18.00
OCT. 28	15598	MAX BAUCUS:			
		SEP. 28, 1988:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		1 TELEVISION SET PURCHASED FROM D AND H DISTRIBUTING CO			330.00
OCT. 31	15736	MAX BAUCUS:			
		AUG. 1 - SEP. 30, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	172.43		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	172.70		
					345.13

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR BAUCUS'S OFFICE (CITIES SHOWN ARE IN MONTANA UNLESS OTHERWISE INDICATED)				
1988				
OCT. 31	15737	MAX BAUCUS:		
		SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		$34.99
NOV. 16	16294	MAX BAUCUS:		
		SEP. 17-18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BILLINGS AND RETURN	$624.00	
		PER DIEM EXPENSES, 2 DAYS	24.96	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-624.00	24.96
	16295	MICHAEL MILES:		
		SEP. 3-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 6-13: RENTAL AUTO BOZEMAN TO W YELLOWSTONE AND RETURN	174.00	
		GASOLINE	7.00	
		PER DIEM EXPENSES, 8 DAYS	79.85	
		POA, $.18 PER MILE, BOZEMAN TO THE FOLLOWING AND RETURN:		
		SEP. 3, 15: W YELLOWSTONE, 328 MILES - 2 TRIPS	59.04	
		SEP. 28: LIVINGSTON, 46 MILES	8.28	328.17
	16296	SHARON L PETERSON:		
		AUG. 22-23, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BILLINGS TO MISSOULA AND RETURN		162.00
NOV. 23	16445	MAX BAUCUS:		
		SEP. 1-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	60.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	689.50	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	49.20	798.70
NOV. 30	16614	MAX BAUCUS:		
		SEP. 10, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		1 MODEM FOR A LAP TOP COMPUTER PURCHASED FROM ADVANCED COMPUTER CONCEPTS		312.46
1989				
JAN. 10	16854	MAX BAUCUS:		
		SEP. 21-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	18.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	4.68	23.43
SENATOR BENTSEN'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)				
1988				
OCT. 12	14276	LLOYD BENTSEN:		
		JUL. 29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		.33
OCT. 28	15599	LLOYD BENTSEN:		
		AUG. 3 - SEP. 23, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	29.75	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	929.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	77.40	
		STATIONERY AND OTHER OFFICE SUPPLIES	235.23	1,271.38
OCT. 31	15866	LLOYD BENTSEN:		
		SEP. 1-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		1,363.80
	15986	MARY G BURTON:		
		SEP. 18-21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MIDLAND TO AUSTIN TO WASHINGTON DC		276.00
NOV. 14	16189	LLOYD BENTSEN:		
		AUG. 26 - SEP. 12, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		47.10
	16190	LLOYD BENTSEN:		
		SEP. 30, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		SERVICE CHARGES FOR OFFICE CHECKING ACCOUNT PAID TO CRESTAR BANK		3.65
DEC. 12	16689	LLOYD BENTSEN:		
		SEP. 21-27, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		155.34

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR BENTSEN'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)				
1988				
JAN. 10	16855	LLOYD BENTSEN:		
		AUG. 23, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		$3.85
JAN. 31	17026	LLOYD BENTSEN:		
		JUL. 14, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		13.55
MAR. 31	17228	LLOYD BENTSEN:		
		SEP. 9, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		1,000.00
SENATOR BIDEN'S OFFICE (CITIES SHOWN ARE IN DELAWARE UNLESS OTHERWISE INDICATED)				
1988				
OCT. 12	14277	JOSEPH R BIDEN JR:		
		AUG. 31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		15.00
	14278	ALBERT A DICLEMENTE:		
		SEP. 14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN	$42.00	
		PARKING	2.00	
				44.00
OCT. 17	14801	JOSEPH R BIDEN JR:		
		SEP. 19, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		150.00
	14802	JOSEPH R BIDEN JR:		
		SEP. 8, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		38.00
	14803	JOSEPH R BIDEN JR:		
		SEP. 1, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		795.00
	14804	JOSEPH R BIDEN JR:		
		SEP. 1, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		795.00
	14805	JOSEPH R BIDEN JR:		
		SEP. 19, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		82.56
	14806	JOSEPH R BIDEN JR:		
		SEP. 5, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		100.80
	14807	JOSEPH R BIDEN JR:		
		AUG. 23, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		37.52
	14808	JOSEPH R BIDEN JR:		
		SEP. 6, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		45.00
	14809	JOSEPH R BIDEN JR:		
		SEP. 20, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		88.28
	14810	JOSEPH R BIDEN JR:		
		SEP. 10, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		22.50
	14811	JOSEPH R BIDEN JR:		
		AUG. 31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		29.75
	14812	JOSEPH R BIDEN JR:		
		SEP. 21, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		119.00
	14813	JOSEPH R BIDEN JR:		
		SEP. 9, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		700.00
OCT. 19	14883	JOSEPH R BIDEN JR:		
		SEP. 22, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		5.40

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR BIDEN'S OFFICE (CITIES SHOWN ARE IN DELAWARE UNLESS OTHERWISE INDICATED)

1988				
OCT. 19	14884	JOSEPH R BIDEN JR: SEP. 28, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		$8.00
	14885	JOSEPH R BIDEN JR: SEP. 29, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		250.00
	14886	JOSEPH R BIDEN JR: SEP. 29, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		55.00
	14887	JOSEPH R BIDEN JR: SEP. 28, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		7.50
	14888	JOSEPH R BIDEN JR: SEP. 28, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		32.00
	14889	JOSEPH R BIDEN JR: SEP. 28, 1988: REIMBURSEMENT FOR THE FOLLOWING: ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES		58.00
	14890	JOSEPH R BIDEN JR: SEP. 19, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		48.75
	14891	JOSEPH R BIDEN JR: SEP. 28, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		60.00
	14892	JOSEPH R BIDEN JR: SEP. 25, 1988: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		19.07
	14893	JOSEPH R BIDEN JR: SEP. 28, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		9.50
	14894	JOSEPH R BIDEN JR: SEP. 28, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		12.00
	14895	JOSEPH R BIDEN JR: SEP. 27, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		880.00
	14896	JOSEPH R BIDEN JR: SEP. 8-30, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		1.35
	14897	J PATRICK BASKETTE: SEP. 19, 1988: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN		69.00
	14898	VINCENT P DANNA: SEP. 28, 1988: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN PARKING	$76.00 2.00	78.00
	14899	VICTORIA L HARMON: SEP. 28, 1988: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI		6.00
	14900	EDWARD E KAUFMAN: SEP. 22-27, 1988: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WILMINGTON TO WASHINGTON DC PARKING	34.50 2.00	36.50
	14901	EDWARD E KAUFMAN: AUG. 5-30, 1988: REIMBURSEMENT FOR TRANSPORTATION: AUG. 5: TRAIN FARE WASHINGTON DC TO WILMINGTON AUG. 30: POA WILMINGTON TO WASHINGTON DC, 110 MILES AT $.20 PER MILE TOLLS	28.00 22.00 3.00	53.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR BIDEN'S OFFICE (CITIES SHOWN ARE IN DELAWARE UNLESS OTHERWISE INDICATED)

1988				
OCT. 19	14902	EDWARD E KAUFMAN: JUL. 27 - AUG. 1, 1988: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WILMINGTON TO WASHINGTON DC	$34.50	
		PARKING	2.00	
				$36.50
	14903	EDWARD E KAUFMAN: AUG. 1-5, 1988: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN	56.00	
		PARKING	2.00	
				58.00
	14904	EDWARD E KAUFMAN: AUG. 30 - SEP. 7, 1988: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN	62.50	
		PARKING	2.00	
				64.50
	14905	EDWARD E KAUFMAN: SEP. 7-12, 1988: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN	66.00	
		PARKING	2.00	
				68.00
	14906	EDWARD E KAUFMAN: SEP. 13-20, 1988: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN	62.50	
		PARKING	2.00	
				64.50
	14907	EDWARD E KAUFMAN: SEP. 20-22, 1988: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN	62.50	
		PARKING	2.00	
				64.50
	14908	KEVIN SMITH: SEP. 14-17, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA GEORGETOWN TO WILMINGTON AND RETURN, 164 MILES AT $.20 PER MILE		32.80
	14909	KEVIN SMITH: AUG. 30, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA GEORGETOWN TO WASHINGTON DC AND RETURN, 212 MILES AT $.20 PER MILE		42.40
OCT. 20	15073	JOSEPH R BIDEN JR: SEP. 27, 1988: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 1 CELLULAR TELEPHONE PURCHASED FROM CELLULAR ONE	995.00	
		2 BATTERIES PURCHASED FROM CELLULAR ONE	80.00	
		1 ANTENNA PURCHASED FROM CELLULAR ONE	85.00	
				1,160.00
	15074	JOSEPH R BIDEN JR: SEP. 8-22, 1988: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WILMINGTON OFFICE 1 CELLULAR TELEPHONE AND ANTENNA PURCHASED FROM METRO COMMUNICATIONS CO	1,050.00	
		INSTALLATION OF CELLULAR TELEPHONE PAID TO COMMUNICORE SYSTEMS INC	100.00	
				1,150.00
OCT. 21	15260	JOSEPH R BIDEN JR: SEP. 28, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		90.00
	15261	JOSEPH R BIDEN JR: SEP. 12-30, 1988: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		1,848.70
	15262	JOSEPH R BIDEN JR: SEP. 28, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		165.00
	15263	JOSEPH R BIDEN JR: SEP. 30, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		25.00
	15264	JOSEPH R BIDEN JR: SEP. 28, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		225.00
	15265	JOSEPH R BIDEN JR: SEP. 28, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		294.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR BIDEN'S OFFICE (CITIES SHOWN ARE IN DELAWARE UNLESS OTHERWISE INDICATED)

1988				
OCT. 21	15266	JOSEPH R BIDEN JR: SEP. 28, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		$125.00
	15267	JOSEPH R BIDEN JR: SEP. 28, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		1,514.00
	15268	JOSEPH R BIDEN JR: SEP. 28, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		313.58
	15269	JOSEPH R BIDEN JR: SEP. 28, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		307.40
	15270	JOSEPH R BIDEN JR: SEP. 29, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		83.00
OCT. 25	15335	JOSEPH R BIDEN JR: SEP. 7-27, 1988: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		648.00
	15336	JOSEPH R BIDEN JR: SEP. 29, 1988: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		104.18
	15337	JOSEPH R BIDEN JR: SEP. 29, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		205.00
	15338	JOSEPH R BIDEN JR: SEP. 28, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		1,469.50
	15339	JOSEPH R BIDEN JR: SEP. 28, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		110.50
	15340	JOSEPH R BIDEN JR: SEP. 29, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		71.75
	15341	DENNIS TONER: SEP. 30, 1988: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN PARKING	$69.00 2.00	71.00
OCT. 28	15600	THOMAS G LEWIS III: SEP. 30, 1988: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WASHINGTON DC TO WILMINGTON TOLLS	28.00 3.00	31.00
	15601	VINCENT P DANNA: SEP. 30, 1988: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN PARKING	69.00 2.00	71.00
	15602	W MICHAEL MCCABE III: SEP. 26-30, 1988: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN PARKING	72.50 27.00	99.50
	15603	W MICHAEL MCCABE III: SEP. 7, 1988: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN PARKING	72.50 3.00	75.50
OCT. 31	15792	JOSEPH R BIDEN JR: SEP. 30, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		422.94
	15867	JOSEPH R BIDEN JR: SEP. 28, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		158.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR BIDEN'S OFFICE (CITIES SHOWN ARE IN DELAWARE UNLESS OTHERWISE INDICATED)

1988				
OCT. 31	15868	JOSEPH R BIDEN JR:		
		SEP. 28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		$299.00
	15869	JOSEPH R BIDEN JR:		
		SEP. 29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		110.00
	15870	JOSEPH R BIDEN JR:		
		SEP. 20, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		50.95
	15871	JOSEPH R BIDEN JR:		
		SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		95.00
	15872	JOSEPH R BIDEN JR:		
		SEP. 23-26, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		13.81
	15873	JOSEPH R BIDEN JR:		
		SEP. 26, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		37.00
	15874	JOSEPH R BIDEN JR:		
		SEP. 22, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		98.00
NOV. 14	16027	JOSEPH R BIDEN JR:		
		SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		35.75
	16191	JOSEPH R BIDEN JR:		
		SEP. 30, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1,000 MAPS PURCHASED FROM GENERAL DRAFTING CO INC		340.00
NOV. 23	16446	JOSEPH R BIDEN JR:		
		SEP. 15-28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		16.84
	16447	JOSEPH R BIDEN JR:		
		SEP. 27-29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		1.91
	16448	JOSEPH R BIDEN JR:		
		SEP. 2, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		15.00
	16449	JOSEPH R BIDEN JR:		
		SEP. 27-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		3.81
NOV. 30	16615	EDWARD E KAUFMAN:		
		SEP. 29-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON		28.00
		(CONTINUED ON SUBSEQUENT VOUCHER)		
DEC. 14	16740	JOSEPH R BIDEN JR:		
		SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		1,000.00
1989				
JAN. 10	16856	JOSEPH R BIDEN JR:		
		SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		343.50
JAN. 12	16918	JOSEPH R BIDEN JR:		
		SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		1,045.00
FEB. 10	17044	JOHN C CARNEY JR:		
		SEP. 21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN	$42.00	
		PARKING	3.00	
				45.00

SENATOR BINGAMAN'S OFFICE (CITIES SHOWN ARE IN NEW MEXICO UNLESS OTHERWISE INDICATED)

1988				
OCT. 12	14279	JEFF BINGAMAN:		
		FEB. 27 - AUG. 31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	472.72	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR BINGAMAN'S OFFICE (CITIES SHOWN ARE IN NEW MEXICO UNLESS OTHERWISE INDICATED)

1988				
OCT. 12	14279	JEFF BINGAMAN: (CONTINUED)		
		CLIPPING OR SIMILAR SERVICES	$14.95	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	156.70	
				$644.37
	14280	REBECCA BUSTAMANTE:		
		AUG. 17-26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SANTA FE TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		AUG. 17: ALBUQUERQUE, 140 MILES	28.00	
		PER DIEM EXPENSES, 1 DAY	12.00	
		AUG. 22-23: FARMINGTON, GALLUP, 570 MILES	114.00	
		TELEPHONE	2.06	
		PER DIEM EXPENSES, 2 DAYS	72.86	
		AUG. 26: LAS CRUCES, 564 MILES	112.80	
		PER DIEM EXPENSES, 1 DAY	17.39	
				359.11
	14281	REBECCA BUSTAMANTE:		
		AUG. 12-16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SANTA FE TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		AUG. 12: ALBUQUERQUE, 140 MILES	28.00	
		PER DIEM EXPENSES, 1 DAY	14.86	
		AUG. 15: ESPANOLA, 50 MILES	10.00	
		AUG. 16: PENASCO, 130 MILES	26.00	
				78.86
	14282	REBECCA BUSTAMANTE:		
		AUG. 1-10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SANTA FE TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		AUG. 1: DULCE, 280 MILES	56.00	
		PER DIEM EXPENSES, 1 DAY	3.50	
		AUG. 5: DULCE, 280 MILES	56.00	
		PER DIEM EXPENSES, 1 DAY	10.14	
		AUG. 10: ALBUQUERQUE, 140 MILES	28.00	
				153.64
	14283	KENAN P JARBOE:		
		AUG. 31 - SEP. 6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND FROM DENVER CO		
		TO WASHINGTON DC	313.00	
		RENTAL AUTO IN ALBUQUERQUE	180.44	
		GASOLINE	13.00	
		TAXI AND LIMOUSINE	15.00	
		TELEPHONE	1.00	
		AUG. 31 - SEP. 3, 6: PER DIEM EXPENSES, 5 DAYS	162.89	
				685.33
	14284	VINCENT C MURPHY:		
		SEP. 8-9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ALBUQUERQUE TO ROSWELL AND RETURN	114.00	
		PARKING	9.00	
		PER DIEM EXPENSES, 2 DAYS	62.52	
				185.52
	14285	ERNEST L ORTEGA:		
		SEP. 9-12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SANTA FE TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		SEP. 9: LAS VEGAS, MORA, 220 MILES	44.00	
		SEP. 12: PENASCO, TAOS, 180 MILES	36.00	
				80.00
	14286	ERNEST L ORTEGA:		
		SEP. 13-19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SANTA FE TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		SEP. 13: LOS ALAMOS, 76 MILES	15.20	
		SEP. 19: ROY, MOSQUERO, 400 MILES	80.00	
				95.20
OCT. 17	14761	CARRIE L BILLY:		
		SEP. 8-10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND FROM PHOENIX		
		AZ TO WASHINGTON DC	336.00	
		PARKING	7.50	
		TELEPHONE	3.07	
		TAXI	2.00	
		PER DIEM EXPENSES, 3 DAYS	66.43	
				415.00
	14762	VINCENT C MURPHY:		
		SEP. 5-7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ALBUQUERQUE TO WASHINGTON DC AND RETURN	358.00	
		TAXI	29.00	
		PARKING	15.00	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 3 DAYS	172.55	
				575.05

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR BINGAMAN'S OFFICE (CITIES SHOWN ARE IN NEW MEXICO UNLESS OTHERWISE INDICATED)

1988				
OCT. 20	15075	SALOME CEBALLOS:		
		SEP. 15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS CRUCES TO, IN AND AROUND WHITE SANDS MISSILE		
		RANGE AND RETURN, 72 MILES AT $.20 PER MILE		$14.40
	15076	LYNN S DITTO:		
		SEP. 15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROSWELL TO, IN AND AROUND MELROSE, PORTALES AND		
		RETURN, 262 MILES AT $.20 PER MILE		52.40
	15077	DOLORES B GARCIA:		
		SEP. 28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SANTA FE TO, IN AND AROUND ALBUQUERQUE AND RETURN,		
		130 MILES AT $.20 PER MILE		26.00
	15078	JERRY R MANZAGOL:		
		SEP. 12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SANTA FE TO, IN AND AROUND ALBUQUERQUE AND RETURN,		
		140 MILES AT $.20 PER MILE		28.00
	15079	ERNEST L ORTEGA:		
		SEP. 26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SANTA FE TO, IN AND AROUND AZTEC, FARMINGTON AND		
		RETURN, 490 MILES AT $.20 PER MILE		98.00
	15080	LAWRENCE D RAEL:		
		SEP. 22-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SANTA FE TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		SEP. 22: LOS ALAMOS, 80 MILES	$16.00	
		SEP. 29: ALBUQUERQUE, 144 MILES	28.80	
				44.80
	15081	ALICE M SALCIDO:		
		JUL. 22 - AUG. 3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUL. 22: POA LAS CRUCES TO, IN AND AROUND ANTHONY TX		
		AND RETURN, 60 MILES AT $.20 PER MILE	12.00	
		PER DIEM EXPENSES, 1 DAY	3.50	
		JUL. 26: PER DIEM EXPENSES IN EL PASO TX, 1 DAY	20.00	
		AUG. 3: PER DIEM EXPENSES IN EL PASO TX, 1 DAY	5.23	
				40.73
	15082	ALICE M SALCIDO:		
		SEP. 26-27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, LAS CRUCES TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		SEP. 26: TRUTH OR CONSEQUENCES, HATCH, 158 MILES	31.60	
		SEP. 27: WHITE SANDS MISSILE RANGE, 72 MILES	14.40	
				46.00
	15083	ALICE M SALCIDO:		
		SEP. 14-24, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, LAS CRUCES TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		SEP. 14: DEMING, 116 MILES	23.20	
		SEP. 24: ALAMOGORDO, 140 MILES	28.00	
				51.20
	15084	ALICE M SALCIDO:		
		AUG. 26 - SEP. 9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, LAS CRUCES TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		AUG. 26: SILVER CITY, 228 MILES	45.60	
		PER DIEM EXPENSES, 1 DAY	10.00	
		AUG. 31: ALAMORGORDO, 140 MILES	28.00	
		SEP. 9: EL PASO TX, 110 MILES	22.00	
				105.60
	15085	JULIE E THOMPSON:		
		SEP. 26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROSWELL TO, IN AND AROUND HOBBS, LOVINGTON AND		
		RETURN, 263 MILES AT $.20 PER MILE		52.60
	15086	DAVID M VACKAR:		
		SEP. 8-10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, LAS CRUCES TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		SEP. 8-9: GALLUP, 737 MILES	147.40	
		SEP. 10: SILVER CITY, 244 MILES	48.80	
				196.20
OCT. 21	15271	JEFF BINGAMAN:		
		SEP. 19, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REPAIRS TO MONITOR PAID TO SONY FACTORY SERVICE CENTER		129.00
	15272	REBECCA BUSTAMANTE:		
		AUG. 30 - SEP. 8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SANTA FE TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		AUG. 30 - SEP. 1: PECOS, 50 MILES	10.00	
		PER DIEM EXPENSES, 3 DAYS	75.00	
		SEP. 8: ALBUQUERQUE, 140 MILES	28.00	
				176.40

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR BINGAMAN'S OFFICE (CITIES SHOWN ARE IN NEW MEXICO UNLESS OTHERWISE INDICATED)

1988				
OCT. 25	15342	ALICE M SALCIDO:		
		SEP. 3-24, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LAS CRUCES OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 120 MILES AT $.20 PER MILE		$24.00
OCT. 27	15552	JEFF BINGAMAN:		
		SEP. 9-12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO EL PASO TX AND FROM ALBUQUERQUE TO WASHINGTON DC	$383.00	
		CHARTER AIRFARE LAS CRUCES TO ALBUQUERQUE	745.00	
		TAXI	11.00	
				1,139.00
OCT. 28	15581	PATRICK VON BARGEN:		
		APR. 24-26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ALBUQUERQUE TO WASHINGTON DC AND RETURN	386.00	
		TAXI	21.00	
		PARKING	12.00	
		TELEPHONE	30.47	
		PER DIEM EXPENSES, 3 DAYS	248.60	
				698.07
	15604	ELIZABETH P GALLEGOS:		
		JAN. 11 - SEP. 10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ALBUQUERQUE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 213 MILES AT $.20 PER MILE		42.60
	15605	ELIZABETH P GALLEGOS:		
		SEP. 14-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ALBUQUERQUE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 14: SANTA FE, 146 MILES	29.20	
		SEP. 21: ESTANCIA, SANTA ROSA, 280 MILES	56.00	
		SEP. 28: MILAN, GRANTS, 190 MILES	38.00	
				123.20
OCT. 31	15793	JEFF BINGAMAN:		
		AUG. 12 - SEP. 5, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND RETURN	461.00	
		CHARTER AIRFARE ALBUQUERQUE TO ALAMOGORDO AND FROM ALBUQUERQUE TO ROSWELL TO ALBUQUERQUE	1,033.75	
		RENTAL AUTO ALBUQUERQUE TO ESTANCIA, SANTA FE AND FROM ALBUQUERQUE TO SANTA FE TO ALBUQUERQUE	368.33	
		TAXI	14.00	
		TELEPHONE	86.10	
		AUG. 12-20, AUG. 28 - SEP. 5: PER DIEM EXPENSES, 18 DAYS	983.70	
				2,946.88
	15875	JEFF BINGAMAN:		
		SEP. 23-25, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND RETURN	343.00	
		TAXI	22.00	
				365.00
NOV. 14	16029	JEFF BINGAMAN:		
		AUG. 30 - SEP. 1, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR REBECCA BUSTAMANTE TO ATTEND THE NEW MEXICO CONFERENCE ON AGING HELD IN GLORIETTA PAID TO SAME		15.00
	16030	JEFF BINGAMAN:		
		AUG. 3 - SEP. 23, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	18.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	11.80	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	279.90	
				310.45
	16031	JEFF BINGAMAN:		
		AUG. 4 - SEP. 29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	347.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	.32	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	263.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	88.05	
				699.12
	16032	VIRGINIA A WHITE:		
		JUL. 8 - SEP. 25, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		16.00
NOV. 16	16297	ELIZABETH P GALLEGOS:		
		AUG. 27 - SEP. 7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ALBUQUERQUE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 27: ADELINO, 70 MILES	14.00	
		AUG. 31: CORRALES, BERNALILLO, RIO RANCHO, 64		

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR BINGAMAN'S OFFICE (CITIES SHOWN ARE IN NEW MEXICO UNLESS OTHERWISE INDICATED)				
1988				
NOV. 16	16297	ELIZABETH P GALLEGOS: (CONTINUED)		
		MILES	$12.80	
		PER DIEM EXPENSES, 1 DAY	8.50	
		SEP. 7: BOSQUE FARMS, LOS LUNAS, BELEN, 80 MILES	16.00	
		PER DIEM EXPENSES, 1 DAY	10.00	
				$61.30
1989				
JAN. 19	16938	JEFF BINGAMAN:		
		MAY 1 - SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	519.15	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	653.87	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,148.33	
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES	3,601.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	17.87	
				5,940.22
JAN. 31	17013	JEFF BINGAMAN:		
		SEP. 16, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		CONSULTING SERVICES PAID TO CONGRESSIONAL MANAGEMENT FOUNDATION		3,750.00
FEB. 28	17149	JEFF BINGAMAN:		
		AUG. 2, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		42.00
SENATOR BOND'S OFFICE (CITIES SHOWN ARE IN MISSOURI UNLESS OTHERWISE INDICATED)				
1988				
OCT. 12	14287	CHRISTOPHER S BOND:		
		AUG. 1-31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		240.75
	14288	CHRISTOPHER S BOND:		
		SEP. 14, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		3.57
	14289	CHRISTOPHER S BOND:		
		AUG. 1-31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		71.50
	14290	CHRISTOPHER S BOND:		
		AUG. 2-25, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		537.35
	14291	CHRISTOPHER S BOND:		
		SEP. 13, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		31.07
	14292	CHRISTOPHER S BOND:		
		AUG. 14-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS AND RETURN	464.00	
		CHARTER AIRFARE KANSAS CITY TO ST JOSEPH TO KIRKSVILLE TO HANNIBAL TO FENTON TO MEXICO	973.45	
		TELEPHONE	1.50	
		PER DIEM EXPENSES, 15 DAYS	105.41	
				1,544.36
	14293	CHRISTOPHER S BOND:		
		SEP. 9-22, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		724.00
	14294	WILLIAM H BROWN:		
		AUG. 18 - SEP. 8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, LEES SUMMIT TO THE FOLLOWING AND RETURN:		
		AUG. 18: SEDALIA, KANSAS CITY, 170 MILES	35.70	
		PER DIEM EXPENSES, 1 DAY	25.00	
		SEP. 7-8: KANSAS CITY AIRPORT, 94 MILES	19.74	
		AIRFARE KANSAS CITY TO WASHINGTON DC AND RETURN	297.00	
		PARKING	9.00	
		SUBWAY	2.80	
		PER DIEM EXPENSES, 2 DAYS	39.25	
				428.49
	14295	JOANN K DIGMAN:		
		SEP. 1-15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION: ST LOUIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 53 MILES AT $.225 PER MILE	11.92	
		POA, $.225 PER MILE, ST LOUIS TO THE FOLLOWING AND RETURN:		
		SEP. 12: MARYLAND HEIGHTS, 57 MILES	12.82	
		PER DIEM EXPENSES, 1 DAY	12.00	
		SEP. 13: NORMANDY, CLAYTON, 36 MILES	8.10	
		SEP. 15: CLAYTON, 18 MILES	4.05	
				48.89

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR BOND'S OFFICE (CITIES SHOWN ARE IN MISSOURI UNLESS OTHERWISE INDICATED)

1988				
OCT. 12	14296	ROBIN R HACKETT:		
		AUG. 22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LEES SUMMIT TO KANSAS CITY AND RETURN, 100 MILES AT $.225 PER MILE		$22.50
	14297	ARTHUR KYLE MCCLURE:		
		SEP. 13-15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN SPRINGFIELD, CASSVILLE, PINEVILLE, MT VERNON, GAINESVILLE, AVA AND MARSHFIELD, 3 DAYS		119.63
OCT. 17	14701	CHRISTOPHER S BOND:		
		SEP. 2-6, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		44.00
	14763	CHRISTOPHER S BOND:		
		AUG. 30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS AND RETURN	$610.00	
		CHARTER AIRFARE ST LOUIS TO JEFFERSON CITY AND RETURN	585.00	
				1,195.00
OCT. 20	15087	JOANN K DIGMAN:		
		SEP. 19-23, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, ST LOUIS TO THE FOLLOWING AND RETURN:		
		SEP. 21: WEBSTER GROVES, 38 MILES	8.55	
		PER DIEM EXPENSES, 1 DAY	7.00	
		SEP. 22: KIRKWOOD, 43 MILES	9.68	
		ST LOUIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 40 MILES AT $.225 PER MILE	9.00	
				34.23
	15088	THOMAS W SCHULTE:		
		AUG. 30 - SEP. 16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CAPE GIRARDEAU TO THE FOLLOWING AND RETURN:		
		AUG. 30: JACKSON, 44 MILES	9.90	
		SEP. 2: SCOTT CITY, 32 MILES	7.20	
		SEP. 10: DEXTER, 126 MILES	28.35	
		SEP. 16: POPLAR BLUFF, 192 MILES	43.20	
				88.65
OCT. 25	15343	WILLIAM H BROWN:		
		SEP. 13-22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, LEES SUMMIT TO THE FOLLOWING AND RETURN:		
		SEP. 13: INDEPENDENCE, 18 MILES	3.78	
		PER DIEM EXPENSES, 1 DAY	8.00	
		SEP. 16: KANSAS CITY, 52 MILES	10.92	
		SEP. 22: PER DIEM EXPENSES IN RICHMOND, CARROLLTON AND CHILLICOTHE, 1 DAY	3.28	
				25.98
	15344	ARTHUR KYLE MCCLURE:		
		SEP. 21-22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN HARRISONVILLE, CLINTON, WARSAW, LEES SUMMIT, RICHMOND, CARROLLTON AND CHILLICOTHE, 2 DAYS		18.83
OCT. 27	15553	SALLY C DINKA:		
		JUL. 26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SPRINGFIELD TO AVA AND RETURN, 75 MILES AT $.21 PER MILE		15.75
	15554	ARTHUR KYLE MCCLURE:		
		SEP. 27-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN CAPE GIRARDEAU, SIKESTON, CHARLESTON, E PRAIRIE, FARMINGTON AND ROLLA, 3 DAYS		103.53
OCT. 28	15582	DANIEL L CASSIDY:		
		AUG. 22-26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO KANSAS CITY AND RETURN	218.00	
		RENTAL AUTO KANSAS CITY TO SEDALIA AND RETURN	132.47	
		PARKING	6.00	
		TAXI	10.00	
		TELEPHONE	61.46	
		ADMISSION TO STATE FAIR	10.00	
		PER DIEM EXPENSES, 5 DAYS	182.98	
				620.91
OCT. 31	15738	CHRISTOPHER S BOND:		
		SEP. 27, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		400.00
	15739	JOANN K DIGMAN:		
		SEP. 27-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, ST LOUIS TO THE FOLLOWING AND RETURN:		
		SEP. 27: CLAYTON, 18 MILES	4.05	
		PER DIEM EXPENSES, 1 DAY	10.00	
		SEP. 29: RICHMOND HEIGHTS, 23 MILES	5.18	
		NORMANDY, 25 MILES	5.63	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR BOND'S OFFICE (CITIES SHOWN ARE IN MISSOURI UNLESS OTHERWISE INDICATED)				
1988				
OCT. 31	15739	JOANN K DIGMAN: (CONTINUED)		
		ST LOUIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 31 MILES AT $.225 PER MILE	$6.98	$31.84
	15794	R DIRCK CLARK:		
		SEP. 25-27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSON CITY TO ST LOUIS AND RETURN, 321 MILES AT $.225 PER MILE	72.23	
		TELEPHONE	.50	
		TAXI	3.00	
		PER DIEM EXPENSES, 3 DAYS	152.07	227.80
	15795	R DIRCK CLARK:		
		AUG. 31 - SEP. 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 31: PER DIEM EXPENSES IN WHITEMAN AFB, 1 DAY	2.60	
		SEP. 1: PER DIEM EXPENSES IN ELDON, VERSAILLES, CAMDENTON, 1 DAY	8.33	10.93
	15876	CHRISTOPHER S BOND:		
		SEP. 1-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		73.00
	15877	CHRISTOPHER S BOND:		
		SEP. 13-27, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		14.00
	15878	CHRISTOPHER S BOND:		
		SEP. 13-29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		65.50
	15879	CHRISTOPHER S BOND:		
		SEP. 1-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		188.25
		(SEE C D NO 219 DATED JAN. 19, 1989 FOR $76.50 COVERING PARTIAL REFUND OF THIS VOUCHER)		
	15880	CHRISTOPHER S BOND:		
		SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		30.00
	15881	CHRISTOPHER S BOND:		
		AUG. 31 - SEP. 29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		1,442.40
NOV. 14	16033	CHRISTOPHER S BOND:		
		SEP. 30, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		3 TELEVISIONS PURCHASED FROM ZAMOISKI CO		608.28
	16034	SALLY C DINKA:		
		AUG. 25 - SEP. 15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, SPRINGFIELD TO THE FOLLOWING AND RETURN:		
		AUG. 25: JOPLIN, 170 MILES	38.25	
		SEP. 13: FORSYTH, 95 MILES	21.38	
		SEP. 14: PER DIEM EXPENSES IN PINEVILLE, 1 DAY	2.73	
		SEP. 15: PER DIEM EXPENSES IN AVA, 1 DAY	3.85	66.21
	16192	CHRISTOPHER S BOND:		
		SEP. 29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		.29
	16193	CHRISTOPHER S BOND:		
		SEP. 28-29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		25.75
	16194	BRENT S FRANZEL:		
		SEP. 13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		7.20
1989				
FEB. 10	17045	CHRISTOPHER S BOND:		
		SEP. 29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		609.46
SENATOR BOREN'S OFFICE (CITIES SHOWN ARE IN OKLAHOMA UNLESS OTHERWISE INDICATED)				
1988				
OCT. 12	14298	DAVID L BOREN:		
		AUG. 15-31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		52.50

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR BOREN'S OFFICE (CITIES SHOWN ARE IN OKLAHOMA UNLESS OTHERWISE INDICATED)

1988				
OCT. 12	14295	JEFF RABON:		
		AUG. 26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TULSA TO, IN AND AROUND OKLAHOMA CITY AND RETURN,		
		224 MILES AT $.225 PER MILE	$50.40	
		TOLLS	4.00	
				$54.40
OCT. 17	14702	BETTY A GRADY:		
		SEP. 28-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		12.50
	14703	JIM HALL III:		
		SEP. 14-23, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, TULSA TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		SEP. 14-17: OSAGE, ENID, OKLAHOMA CITY, CLAREMORE,		
		OKLAHOMA CITY, SEMINOLE, OKLAHOMA CITY, 650 MILES	146.25	
		TOLLS	3.40	
		PER DIEM EXPENSES, 4 DAYS	38.42	
		SEP. 21: STILLWATER, 130 MILES	29.25	
		PER DIEM EXPENSES, 1 DAY	10.00	
		SEP. 23: STILLWELL, 190 MILES	42.75	
		TOLLS	.80	
				270.87
OCT. 19	14910	DAVID L BOREN:		
		SEP. 29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		300.00
	14911	DAVID L BOREN:		
		FEB. 10 - APR. 21, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		SERVICE CHARGES FOR OFFICE CHECKING ACCOUNT PAID TO		
		CRESTAR BANK	2.42	
		PRINTING OF CHECKS FOR OFFICE CHECKING ACCOUNT PAID TO		
		CRESTAR BANK	48.09	
				50.51
OCT. 20	15089	JEFF RABON:		
		SEP. 27-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TULSA TO, IN AND AROUND OKLAHOMA CITY, MCALESTER,		
		ANTLERS, HUGO AND RETURN, 459 MILES AT $.225 PER MILE	103.27	
		TOLLS	6.10	
				109.37
	15090	CHARLES L WARD:		
		SEP. 7-27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, TULSA TO THE FOLLOWING AND RETURN:		
		SEP. 7: OKLAHOMA CITY, SEMINOLE, 255 MILES	57.38	
		TOLLS	3.00	
		SEP. 16: CLAREMORE, 71 MILES	15.98	
		PER DIEM EXPENSES, 1 DAY	10.00	
		SEP. 17: SEMINOLE, 190 MILES	42.75	
		TOLLS	2.00	
		SEP. 27: PANOLA, 270 MILES	60.75	
		TOLLS	1.80	
				193.46
OCT. 25	15345	DAVID L BOREN:		
		JUL. 21 - AUG. 13, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		9.97
	15346	DAVID L BOREN:		
		AUG. 23 - SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		141.90
	15347	DAVID L BOREN:		
		SEP. 1-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		200.88
	15348	DAVID L BOREN:		
		SEP. 23-27, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		31.00
OCT. 28	15606	DAVID L BOREN:		
		SEP. 17, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		48.00
	15607	DAVID L BOREN:		
		SEP. 20, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	15608	DAVID L BOREN:		
		SEP. 14-27, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		278.60

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR BOREN'S OFFICE (CITIES SHOWN ARE IN OKLAHOMA UNLESS OTHERWISE INDICATED)

1988				
OCT. 28	15809	DAVID L BOREN:		
		SEP. 7-28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		$22.78
	15810	DAVID L BOREN:		
		SEP. 1-27, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		5.98
	15811	BRUCE ROBERTSON:		
		SEP. 8-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, OKLAHOMA CITY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 8: FAIRVIEW, 257 MILES	$57.83	
		PER DIEM EXPENSES, 1 DAY	3.25	
		SEP. 9: MUSTANG, 61 MILES	13.73	
		SEP. 28, 30: SEMINOLE, 309 MILES - 2 TRIPS	69.53	
		SEP. 29: TULSA, 231 MILES	51.98	
		TOLLS	4.00	
				200.32
OCT. 31	15798	L DAVID COX:		
		AUG. 11-27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHNGTON DC TO OKLAHOMA CITY AND RETURN	521.00	
		RENTAL AUTO OKLAHOMA CITY TO TULSA AND RETURN	272.67	
		GASOLINE	13.00	
		TOLLS	4.00	
		TAXI	10.00	
				820.67
	15882	DAVID L BOREN:		
		SEP. 2-29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		37.25
	15883	DAVID L BOREN:		
		SEP. 30, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		200 MAPS PURCHASED FROM GENERAL DRAFTING CO INC		200.00
	15884	JIM HALL III:		
		SEP. 26-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, TULSA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 26: OKLAHOMA CITY, 205 MILES	46.13	
		TOLLS	4.00	
		SEP. 27: PONCA CITY, 190 MILES	42.75	
		TOLLS	2.00	
		PER DIEM EXPENSES, 1 DAY	6.01	
		SEP. 28: SEMINOLE, 180 MILES	40.50	
		TOLLS	2.00	
		SEP. 30: STIGLER, BARTLESVILLE, 300 MILES	67.50	
		TOLLS	1.60	
				212.49
NOV. 23	16450	DAVID L BOREN:		
		AUG. 30 - SEP. 8, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		392.49
	16451	DAVID L BOREN:		
		SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		1.00
	16452	L DAVID COX:		
		AUG. 11-27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OKLAHOMA CITY AND RETURN	624.50	
		RENTAL AUTO OKLAHOMA CITY TO TULSA AND RETURN	272.67	
		GASOLINE	13.00	
		TOLLS	4.00	
		TAXI	10.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-820.67	
				103.50
NOV. 28	16543	KENNETH JOEL LEVIT:		
		AUG. 15 - SEP. 13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO TULSA TO ADA, ANADARKO, BROKEN ARROW, CLAREMORE, CLINTON, CUSHING, DURANT, ELK CITY, ENID, GUTHRIE, HOBART, HUGO, LAWTON, MCALESTER, PERRY, PONCA CITY, PRYOR, STILLWATER, WEATHERFORD, BILLINGS, BLANCHARD, CHICKASHA, CORDELL, GARBER, GEARY, MADILL, MIDWEST CITY, POTEAU, SENTINEL, TECUMSEH, TISHOMONGO, WALTERS, WATONGA, DRUMRIGHT AND RETURN	577.72	
		GASOLINE	58.96	
		AIRFARE TULSA TO WASHINGTON DC	222.00	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 30 DAYS	167.79	
				1,026.47
DEC. 29	16838	JAMES R HOPPER:		
		SEP. 8-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, OKLAHOMA CITY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 8, 15: SEMINOLE, 252 MILES - 2 TRIPS	56.71	
		SEP. 29: TULSA, 228 MILES	51.30	
		TOLLS	4.00	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR BOSCHWITZ'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)

1988				
OCT. 12	14300	RUDY BOSCHWITZ:		
		AUG. 1-31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		$314.44
	14301	RUDY BOSCHWITZ:		
		SEP. 8, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		15.00
	14302	RUDY BOSCHWITZ:		
		AUG. 1-22, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		435.55
	14303	RUDY BOSCHWITZ:		
		JUL. 28-29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		49.00
	14304	MARK W SEETIN:		
		SEP. 12-16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	$288.00	
		RENTAL AUTO MINNEAPOLIS TO ST PAUL, ST CLOUD, MORRIS,		
		MARSHALL, LAMBERTON, WASSECA AND RETURN	216.24	
		GASOLINE	36.13	
		PARKING	5.65	
		TELEPHONE	.40	
		PER DIEM EXPENSES, 7 DAYS	242.45	
				788.87
	14305	VIRGINIA SHEIE:		
		AUG. 29 - SEP. 2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WADELIA TO, IN AND AROUND BLOOMINGTON, LESUEUR,		
		NEW PRAGUE, ROSEVILLE, SHAKOPEE, BURNSVILLE, WACONIA,		
		ANOKA, PLYMOUTH, BLAINE AND RETURN, 488 MILES AT $.225		
		PER MILE	109.80	
		TELEPHONE	3.00	
		PER DIEM EXPENSES, 5 DAYS	231.47	
				344.27
OCT. 17	14764	GORDON B HOFF:		
		SEP. 9-10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	268.00	
		TAXI	18.50	
		PER DIEM EXPENSES, 2 DAYS	52.78	
				339.28
	14765	GORDON B HOFF:		
		MAY 30 - JUN. 6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO MINNEAPOLIS TO ST PAUL, ST CLOUD, BEMIDJI,		
		BRAINERD, DULUTH, OWATONNA AND RETURN	157.94	
		GASOLINE	32.55	
		PARKING	4.80	
		PER DIEM EXPENSES IN ABOVE CITIES, 8 DAYS	73.35	
				268.64
	14814	RUDY BOSCHWITZ:		
		AUG. 29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		53.25
	14815	RUDY BOSCHWITZ:		
		APR. 20-26, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		1.62
	14816	RUDY BOSCHWITZ:		
		SEP. 6-15, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	26.19	
		STATIONERY AND OTHER OFFICE SUPPLIES	531.54	
				557.73
	14817	RUDY BOSCHWITZ:		
		JUN. 15-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		9.47
	14818	RUDY BOSCHWITZ:		
		JUL. 7 - SEP. 6, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		216.71
	14819	DONNETTE HILTON:		
		AUG. 13-26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ST PAUL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 38 MILES AT $.21 PER MILE	7.98	
		POA, 56 MILES AT $.225 PER MILE	12.60	
				20.58
	14820	LOIS M MACK:		
		SEP. 14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ST PAUL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 37 MILES AT $.225 PER MILE		8.33

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR BOSCHWITZ'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)

1988				
OCT. 17	14821	LOANNE R THRANE:		
		JUL. 4-7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ST PAUL TO, IN AND AROUND GRAND FORKS ND, FARGO ND, WILLMAR AND RETURN, 1,340 MILES AT $.21 PER MILE	$281.40	
		PER DIEM EXPENSES, 4 DAYS	140.84	
				$422.24
OCT. 25	15349	KIM M DETTMER:		
		AUG. 9-31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ST PAUL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 18 MILES AT $.21 PER MILE	3.78	
		POA, 209 MILES AT $.225 PER MILE	47.02	
				50.80
	15350	ENRIQUE S SERRA:		
		SEP. 12-16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO ST PAUL TO INTERNATIONAL FALLS, LITTLE FORK, BIG FALLS AND RETURN	146.48	
		TAXI	17.00	
		TELEPHONE	.25	
		GASOLINE	23.75	
		PER DIEM EXPENSES, 5 DAYS	157.01	
				344.49
	15351	VIRGINIA SHEIE:		
		SEP. 12-16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MADELIA TO, IN AND AROUND BLOOMINGTON, MANKATO, LAMBERTON, TRACY, DARFUR, BURNSVILLE, NEW ULM, SLEEPY EYE, SHAKOPEE, NORTHFIELD, BELLE PLAINE AND RETURN, 636 MILES AT $.225 PER MILE	143.10	
		PER DIEM EXPENSES, 5 DAYS	61.75	
				204.85
	15352	VIRGINIA SHEIE:		
		SEP. 19-23, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MADELIA TO, IN AND AROUND BLOOMINGTON, FARMINGTON, NORTHFIELD, RICHFIELD, MINNETONKA, BURNSVILLE, WASECA, LAKEVILLE, ROCHESTER, FARIBAULT, MANKATO AND RETURN, 733 MILES AT $.225 PER MILE	164.93	
		PER DIEM EXPENSES, 5 DAYS	62.25	
				227.18
OCT. 28	15583	BRADLEY GORDON:		
		AUG. 30 - SEP. 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	278.00	
		RENTAL AUTO MINNEAPOLIS TO ST PAUL AND RETURN	95.93	
		GASOLINE	5.71	
		PARKING	27.25	
		PER DIEM EXPENSES, 3 DAYS	109.40	
				516.29
	15584	BRADLEY GORDON:		
		JUL. 20-22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	343.00	
		RENTAL AUTO MINNEAPOLIS TO ST PAUL, ROCHESTER, FAIRMONT AND RETURN	95.40	
		GASOLINE	17.83	
		PARKING	24.00	
		TELEPHONE	1.50	
		PER DIEM EXPENSES, 3 DAYS	147.86	
				629.19
NOV. 21	16397	RUDY BOSCHWITZ:		
		AUG. 16 - SEP. 15, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		50.42
	16398	RUDY BOSCHWITZ:		
		MAY 18-25, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		24.70
NOV. 23	16453	RUDY BOSCHWITZ:		
		SEP. 16-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		88.27
DEC. 9	16644	RUDY BOSCHWITZ:		
		APR. 23, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		JANITORIAL SERVICES FOR TOWN MEETING HELD IN ST PAUL PAID TO THE ROSEVILLE AREA SCHOOLS		18.00
DEC. 13	16731	GORDON B HOFF:		
		AUG. 27 - SEP. 5, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	268.00	
		RENTAL AUTO MINNEAPOLIS TO ST PAUL, LITTLE FALLS, ALEXANDRIA, FERGUS FALLS, MOORHEAD AND RETURN	116.55	
		GASOLINE	42.00	
		PER DIEM EXPENSES, 10 DAYS	223.45	
				650.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR BOSCHWITZ'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)					
1988					
DEC. 16	16748	RUDY BOSCHWITZ:			
		SEP. 9-13, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE MINNEAPOLIS TO WASHINGTON DC			$219.00
1989					
JAN. 10	16857	RUDY BOSCHWITZ:			
		JUL. 15 - SEP. 24, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES			41.24
	16858	RUDY BOSCHWITZ:			
		SEP. 3-29, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE	$11.64		
		STATIONERY AND OTHER OFFICE SUPPLIES	23.08		
					34.72
	16859	RUDY BOSCHWITZ:			
		AUG. 4-26, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	16.14		
		STATIONERY AND OTHER OFFICE SUPPLIES	10.96		
					27.10
JAN. 31	17030	RUDY BOSCHWITZ:			
		AUG. 29, 1988:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		JANITORIAL SERVICES FOR MEETING HELD IN MORRIS PAID TO MORRIS PUBLIC SCHOOLS			85.46
FEB. 28	17112	KIM M DETTMER:			
		SEP. 17-28, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION: ST PAUL OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION:			
		POA, 84 MILES AT $.225 PER MILE			18.90
	17113	CATHERINE S LARSON:			
		AUG. 26-29, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION: ST PAUL OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION:			
		POA, 69 MILES AT $ 225 PER MILE			15.53
	17114	CATHERINE S LARSON:			
		SEP. 4-22, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION: ST PAUL OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION:			
		POA, 105 MILES AT $.225 PER MILE			23.84
	17115	LOANNE R THRANE:			
		AUG. 12, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION: ST PAUL OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION:			
		POA, 55 MILES AT $.21 PER MILE			11.55
	17123	KIM M DETTMER:			
		SEP. 10-18, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION: ST PAUL OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION:			
		POA, 78 MILES AT $.225 PER MILE			17.58
	17141	RUDY BOSCHWITZ:			
		AUG. 3-4, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES			14.01
SENATOR BRADLEY'S OFFICE (CITIES SHOWN ARE IN NEW JERSEY UNLESS OTHERWISE INDICATED)					
1988					
OCT. 12	14306	BILL BRADLEY:			
		AUG. 12, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO NEWARK			88.00
	14307	BILL BRADLEY:			
		SEP. 10-13, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		SEP. 10-11, 12-13: AIRFARE WASHINGTON DC TO NEWARK AND FROM NEW YORK NY TO WASHINGTON DC - 2 TRIPS			252.00
	14308	DAVID P APGAR:			
		SEP. 1, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		TRAIN FARE WASHINGTON DC TO NEWARK	43.00		
		POA NEWARK TO WASHINGTON DC, 250 MILES AT $.21 PER MILE	52.50		
					95.50
	14309	TAMMY S DAVIS:			
		SEP. 10, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA MARLTON TO, IN AND AROUND CHERRY HILL AND RETURN, 14 MILES AT $.21 PER MILE			2.94
	14310	NICHOLAS E DONATIELLO JR:			
		SEP. 12-13, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO NEWARK AND FROM NEW YORK NY TO WASHINGTON DC	126.00		
		PARKING	18.00		
					144.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR BRADLEY'S OFFICE (CITIES SHOWN ARE IN NEW JERSEY UNLESS OTHERWISE INDICATED)

1988				
OCT. 12	14311	ALISON M MCAULEY:		
		AUG. 26-31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 26-28: POA WASHINGTON DC TO, IN AND AROUND		
		UNION, 225 MILES AT $.21 PER MILE	$47.25	
		TOLLS	6.00	
		TRAIN FARE ISLIN TO WASHINGTON DC	45.00	
		AUG. 31: TRAIN FARE WASHINGTON DC TO ISLIN	45.00	
		POA ISLIN TO WASHINGTON DC, 225 MILES AT $.21 PER MILE	47.25	
		TOLLS	6.00	
			----------	$196.50
	14312	JAMES J PENNESTRI:		
		AUG. 3-27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, MARLTON TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		AUG. 3, 5: TRENTON, 128 MILES - 2 TRIPS	26.88	
		AUG. 9: CAMDEN, PENNSAUKEN, CAMDEN, CHERRY HILL,		
		50 MILES	10.50	
		AUG. 10: MAURICETOWN, 124 MILES	26.04	
		AUG. 12: JERSEY CITY, 182 MILES	38.22	
		TOLLS	4.00	
		AUG. 27: BRIELLE, 120 MILES	25.20	
			----------	130.84
	14313	JAMES J PENNESTRI:		
		AUG. 30-31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, MARLTON TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		AUG. 30: SEA ISLE CITY, 158 MILES	33.18	
		TOLLS	3.00	
		AUG. 31: TRENTON, 64 MILES	13.44	
		PARKING	6.00	
			----------	55.62
OCT. 31	15885	ROSE BRUNETTO:		
		SEP. 27-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, UNION TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		SEP. 27: PRINCETON, 89 MILES	18.69	
		TOLLS	.40	
		SEP. 28: PARSIPPANY, 53 MILES	11.13	
		BOONTON, 68 MILES	14.25	
		TOLLS	3.00	
			----------	47.50
	15886	ROSE BRUNETTO:		
		SEP. 1-22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, UNION TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		SEP. 1, 15, 22: NEWARK, 64 MILES - 3 TRIPS	13.44	
		PARKING	8.00	
		TOLLS	3.00	
		SEP. 9: BRUNSWICK, 61 MILES	12.81	
		TOLLS	2.00	
		SEP. 10: RIDGEWOOD, SOMERSET, 165 MILES	34.65	
		TOLLS	1.50	
		SEP. 19: TOMS RIVER, 149 MILES	31.29	
		TOLLS	1.50	
			----------	108.19
	15887	ALISON M MCAULEY:		
		SEP. 22-25, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEWARK AND RETURN	136.00	
		POA NEWARK TO WANAQUE AND RETURN, 150 MILES AT $.21		
		PER MILE	31.50	
		TAXI	20.00	
			----------	187.50
	15888	JAMES J PENNESTRI:		
		SEP. 7-25, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, MARLTON TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		SEP. 7: SEWELL, 47 MILES	9.87	
		SEP. 10: FT DIX, 51 MILES	10.71	
		SEP. 15: UNION, BRIDGEWATER, 202 MILES	42.42	
		TOLLS	1.90	
		SEP. 25: CAPE MAY, 184 MILES	38.64	
		TOLLS	3.00	
			----------	106.54
	15987	RONA PARKER:		
		JAN. 19 - FEB. 5, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 19, FEB. 4-5: AIRFARE NEWARK TO WASHINGTON DC		
		AND RETURN - 2 TRIPS		256.00
NOV. 14	16035	RONA PARKER:		
		JUL. 20 - AUG. 4, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUL. 20-21, AUG. 3-4: POA UNION TO, IN AND AROUND		
		WASHINGTON DC AND RETURN, 1,240 MILES AT $.21 PER MILE		
		- 2 TRIPS	260.40	
		TOLLS	22.00	
			----------	282.40

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR BRADLEY'S OFFICE (CITIES SHOWN ARE IN NEW JERSEY UNLESS OTHERWISE INDICATED)				
1988				
NOV. 21	16389	NICHOLAS E DONATIELLO JR:		
		SEP. 30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEWARK	$68.00	
		PARKING	7.50	
		TAXI	4.00	
		(CONTINUED ON SUBSEQUENT VOUCHER)		$79.50
NOV. 23	16454	BILL BRADLEY:		
		SEP. 1-12, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		1,500.00
	16455	RAYMOND L BRAMUCCI:		
		SEP. 7-8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA UNION TO, IN AND AROUND WASHINGTON DC AND RETURN, 625 MILES AT $.21 PER MILE	131.25	
		TOLLS	12.00	
				143.25
NOV. 30	16588	RICHARD J YURKO:		
		SEP. 14-15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND UNION AND RETURN, 625 MILES AT $.21 PER MILE	131.25	
		TOLLS	12.00	
		PARKING	11.00	
				154.25
DEC. 19	16784	RAYMOND L BRAMUCCI:		
		JUL. 20 - AUG. 18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, UNION TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 20-21: MARLTON, WASHINGTON DC, 835 MILES	175.35	
		TOLLS	15.75	
		PARKING	15.00	
		AUG. 10-11: MARLTON, 172 MILES	36.12	
		TOLLS	4.25	
		AUG. 17-18: MARLTON, WASHINGTON DC, 845 MILES	177.45	
		TOLLS	15.75	
		PARKING	12.75	
				452.42
SENATOR BREAUX'S OFFICE (CITIES SHOWN ARE IN LOUISIANA UNLESS OTHERWISE INDICATED)				
1988				
OCT. 12	14314	JOHN B BREAUX:		
		SEP. 8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DALLAS TX AND RETURN		1,230.00
	14315	JOHN B BREAUX:		
		SEP. 22, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		700.00
	14316	JOHN B BREAUX:		
		SEP. 1-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		52.12
	14317	JOHN B BREAUX:		
		SEP. 15, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		13.25
	14318	JOHN B BREAUX:		
		AUG. 12-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW ORLEANS	592.00	
		PRIVATELY OWNED AIRCRAFT NEW ORLEANS TO LAFAYETTE TO BATON ROUGE AND FROM LAKE CHARLES TO ALEXANDRIA TO SHREVEPORT TO LAFAYETTE AND FROM CROWLEY TO NEW ORLEANS, 660.75 AIR MILES AT $.45 PER MILE	297.33	
		POA NEW ORLEANS TO WASHINGTON DC, 1,370 MILES AT $.21 PER MILE	287.70	
		PER DIEM EXPENSES, 18 DAYS	70.85	
				1,247.88
	14319	JOHN B BREAUX:		
		AUG. 3, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		43.20
	14320	JOHN B BREAUX:		
		AUG. 23, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		18.00
	14321	JOHN B BREAUX:		
		SEP. 4, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		24.42
	14322	JOHN B BREAUX:		
		MAY 23 - AUG. 10, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		208.95
	14323	JOHN B BREAUX:		
		AUG. 13-24, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		10.86

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR BREAUX'S OFFICE (CITIES SHOWN ARE IN LOUISIANA UNLESS OTHERWISE INDICATED)

1988					
OCT. 12	14324	JOHN B BREAUX:			
		AUG. 19, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		STATIONERY AND OTHER OFFICE SUPPLIES			$222.48
	14325	JOHN B BREAUX:			
		SEP. 2, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS			8.98
	14326	JOHN B BREAUX:			
		AUG. 1-29, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES			97.04
	14327	WENDY R CAROTHERS:			
		SEP. 1, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI			10.25
	14328	JOHN M WALKE:			
		AUG. 25-27, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA NEW ORLEANS TO LAFAYETTE AND RETURN, 358 MILES AT $.21 PER MILE	$75.18		
		PER DIEM EXPENSES, 3 DAYS	76.66		
					151.84
OCT. 17	14704	RAYMOND C CORDOVA:			
		SEP. 19-22, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.21 PER MILE, LAFAYETTE TO THE FOLLOWING AND RETURN:			
		SEP. 19: HENDERSON, 38 MILES	7.98		
		SEP. 22: BATON ROUGE, 124 MILES	26.04		
					34.02
OCT. 21	15273	JOHN B BREAUX:			
		SEP. 21, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			34.75
	15274	JOHN B BREAUX:			
		SEP. 22, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS			48.48
	15275	JOHN B BREAUX:			
		SEP. 1-30, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES			111.80
	15276	JOHN B BREAUX:			
		AUG. 13 - SEP. 9, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES			144.57
OCT. 31	15889	JOHN B BREAUX:			
		SEP. 22, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			14.00
	15890	JOHN B BREAUX:			
		SEP. 13, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			110.00
	15988	JOHN M WALKE:			
		SEP. 28, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA NEW ORLEANS TO PIERRE PART AND RETURN, 185 MILES AT $.22 PER MILE			40.70
	15989	HAL P KILSHAW:			
		AUG. 31 - SEP. 5, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO BATON ROUGE AND RETURN			314.00
NOV. 14	16036	JOHN B BREAUX:			
		SEP. 13, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			10.70
	16037	JOHN B BREAUX:			
		SEP. 28, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			23.00
	16038	JOHN B BREAUX:			
		AUG. 23 - SEP. 23, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS			23.25
	16039	JOHN B BREAUX:			
		SEP. 29, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			9.75
	16040	RAYMOND C CORDOVA:			
		SEP. 30, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA LAFAYETTE TO BATON ROUGE, 74 MILES AT $.22 PER MILE	16.28		
		AIRFARE BATON ROUGE TO WASHINGTON DC	78.00		

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR BREAUX'S OFFICE (CITIES SHOWN ARE IN LOUISIANA UNLESS OTHERWISE INDICATED)				
1988				
NOV. 14	16040	RAYMOND C CORDOVA: (CONTINUED)		
		PARKING	$4.50	
		EXCESS BAGGAGE CHARGE	20.00	
		(CONTINUED ON SUBSEQUENT VOUCHER)		$119.78
	16195	JOHN M WALKE:		
		SEP. 30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NEW ORLEANS TO BATON ROUGE, 91 MILES AT $.22 PER MILE	20.02	
		PARKING	4.50	
		AIRFARE BATON ROUGE TO WASHINGTON DC	139.00	
		(CONTINUED ON SUBSEQUENT VOUCHER)		163.52
NOV. 23	16456	JOHN B BREAUX:		
		JUN. 1-21, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		56.28
	16457	JOHN B BREAUX:		
		AUG. 13-26, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		8.12
NOV. 30	16589	JOHN B BREAUX:		
		SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		11.25
	16590	JOHN B BREAUX:		
		SEP. 10, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		5.32
SENATOR BUMPERS' OFFICE (CITIES SHOWN ARE IN ARKANSAS UNLESS OTHERWISE INDICATED)				
1988				
OCT. 12	14329	DALE BUMPERS:		
		JUN. 2 - SEP. 11, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	19.50	
		OFFICE EXPENSES INCURRED IN HOME STATE	15.70	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	810.84	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	448.24	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	252.95	
				1,547.23
OCT. 17	14705	DALE BUMPERS:		
		AUG. 31 - SEP. 3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LITTLE ROCK AND RETURN	340.00	
		RENTAL AUTO IN LITTLE ROCK	74.15	
		PER DIEM EXPENSES, 4 DAYS	42.05	
				456.20
	14760	DALE BUMPERS:		
		AUG. 12-26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LITTLE ROCK	170.00	
		RENTAL AUTO LITTLE ROCK TO HOT SPRINGS AND RETURN	209.08	
		CHARTER AIRFARE LITTLE ROCK TO MONTICELLO TO LITTLE ROCK TO HEBER SPRINGS AND FROM LITTLE ROCK TO MANSFIELD TO LITTLE ROCK	1,044.16	
		AUG. 12-21: PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 10 DAYS	123.39	
				1,546.81
OCT. 20	15091	DALE BUMPERS:		
		SEP. 10-12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO IN LITTLE ROCK	23.05	
		CHARTER AIRFARE LITTLE ROCK TO FAYETTEVILLE	489.28	
		AIRFAPE FAYETTEVILLE TO WASHINGTON DC	190.00	
		SEP. 11-12: PER DIEM EXPENSES IN ABOVE CITIES INCLUDING DULUTH MN EXCLUDING WASHINGTON DC, 2 DAYS	17.13	
				719.46
OCT. 25	15353	DALE BUMPERS:		
		SEP. 1-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		719.75
OCT. 31	15797	DALE BUMPERS:		
		SEP. 20-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LITTLE ROCK AND RETURN	465.00	
		RENTAL AUTO IN LITTLE ROCK	24.63	
		PER DIEM EXPENSES, 2 DAYS	14.17	
				503.80
	15891	CYNTHIA A STRICKLIN:		
		AUG. 25 - SEP. 26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 25-26: AIRFARE LITTLE ROCK TO ST LOUIS MO AND RETURN	118.00	
		PARKING	7.00	
		TAXI	12.00	
		PER DIEM EXPENSES, 2 DAYS	96.74	
		POA, $.225 PER MILE, LITTLE ROCK TO THE FOLLOWING AND RETURN:		
		AUG. 25: PINE BLUFF, 98 MILES	22.05	
		AUG. 30 - SEP. 2: FAYETTEVILLE, 418 MILES	94.05	
				349.84

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR BUMPERS' OFFICE (CITIES SHOWN ARE IN ARKANSAS UNLESS OTHERWISE INDICATED)

1988				
OCT. 31	15891	CYNTHIA A STRICKLIN:		
		JUL. 18 - SEP. 30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, LITTLE ROCK TO THE FOLLOWING AND RETURN:		
		JUL. 18: LONOKE, 56 MILES	$11.76	
		JUL. 28: FT SMITH, 321 MILES	67.41	
		SEP. 30: POA LITTLE ROCK TO PINE BLUFF AND RETURN, 99 MILES AT $.225 PER MILE	22.28	
			----------	$101.45
NOV. 14	16041	DON S FLOYD:		
		JUL. 12 - SEP. 15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, LITTLE ROCK TO THE FOLLOWING AND RETURN:		
		JUL. 12: W MEMPHIS, 280 MILES	54.60	
		JUL. 15: CAMDEN, 201 MILES	42.21	
		POA, $.225 PER MILE, LITTLE ROCK TO THE FOLLOWING AND RETURN:		
		AUG. 29: MORRILTON, 115 MILES	25.88	
		SEP. 10: HEBER SPRINGS, 170 MILES	38.25	
		SEP. 14: MT VIEW, 214 MILES	48.15	
		SEP. 15: MEMPHIS TN, 278 MILES	62.55	
			----------	271.64
	16196	DALE BUMPERS:		
		AUG. 5 - SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	38.75	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,009.08	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	41.75	
			----------	1,087.58
NOV. 16	16298	DALE BUMPERS:		
		SEP. 24-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LITTLE ROCK AND FROM FT SMITH TO WASHINGTON DC	360.00	
		RENTAL AUTO IN LITTLE ROCK	48.00	
		CHARTER AIRFARE LITTLE ROCK TO HARRISON TO LITTLE ROCK TO FT SMITH	943.40	
		PER DIEM EXPENSES, 3 DAYS	32.00	
			----------	1,384.40
NOV. 23	16458	PATRICIA A WILLIAMS:		
		JUL. 5 - AUG. 23, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUL. 5: POA LITTLE ROCK TO LITTLE ROCK AFB AND RETURN, 40 MILES AT $.21 PER MILE	8.40	
		AUG. 23: AIRFARE LITTLE ROCK TO DALLAS TX AND RETURN	102.00	
		TAXI	20.50	
		PER DIEM EXPENSES, 1 DAY	12.30	
			----------	143.20
1989				
JAN. 10	16880	DALE BUMPERS:		
		JUL. 18 - SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	85.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,150.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	138.47	
			----------	1,373.47
MAR. 10	17156	DALE BUMPERS:		
		JAN. 8-13, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		1 CELLULAR TELEPHONE PURCHASED FROM CELLULAR ONE		1,800.00
MAR. 31	17225	DALE BUMPERS:		
		APR. 17-18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LITTLE ROCK AND RETURN	342.00	
		RENTAL AUTO IN LITTLE ROCK	21.09	
		PER DIEM EXPENSES, 2 DAYS	15.33	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-377.26	
			----------	1.16
	17226	DALE BUMPERS:		
		MAY 14-16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MEMPHIS TN AND FROM LITTLE ROCK TO WASHINGTON DC	307.00	
		RENTAL AUTO MEMPHIS TN TO DES ARC, LITTLE ROCK, LITTLE ROCK AFB, TO LITTLE ROCK	188.27	
		PER DIEM EXPENSES, 3 DAYS	32.42	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-522.69	
			----------	5.00

SENATOR BURDICK'S OFFICE (CITIES SHOWN ARE IN NORTH DAKOTA UNLESS OTHERWISE INDICATED)

1988				
OCT. 12	14330	QUENTIN N BURDICK:		
		SEP. 18-19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO FARGO AND RETURN		418.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR BURDICK'S OFFICE (CITIES SHOWN ARE IN NORTH DAKOTA UNLESS OTHERWISE INDICATED)					
1988					
OCT. 17	14766	JEAN BRODSHAUG:			
		SEP. 18-19, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO FARGO AND RETURN		$416.00	
		TAXI		17.50	
					$433.50
	14767	JEAN BRODSHAUG:			
		SEP. 23-25, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO BISMARCK AND RETURN		288.00	
		RENTAL AUTO IN BISMARCK		111.77	
		TAXI		18.00	
					417.77
OCT. 21	15277	QUENTIN N BURDICK:			
		AUG. 5 - SEP. 28, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		155.65	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		86.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		158.90	
					400.55
OCT. 28	15585	LARRY G MASSEN:			
		SEP. 23-27, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO BISMARCK AND RETURN			584.00
OCT. 31	15893	QUENTIN N BURDICK:			
		AUG. 11 - SEP. 30, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		466.50	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		197.90	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		182.90	
					847.30
DEC. 9	16645	QUENTIN N BURDICK:			
		SEP. 23-30, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		47.50	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		12.51	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		32.00	
					92.01
	16646	BRUCE MCKAY:			
		SEP. 27-30, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO MINNEAPOLIS MN TO FARGO		209.00	
		POA FARGO TO VALLEY CITY, GRAND FORKS TO MINOT, 370 MILES AT $.225 PER MILE		83.25	
		(CONTINUED ON SUBSEQUENT VOUCHER)			292.25
	16647	DAVID M STRAUSS:			
		SEP. 30, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO BISMARCK		365.00	
		TAXI		13.00	
		(CONTINUED ON SUBSEQUENT VOUCHER)			378.00
DEC. 16	16750	MARY WAKEFIELD-FISHER:			
		SEP. 30, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO BISMARCK			365.00
		(CONTINUED ON SUBSEQUENT VOUCHER)			
DEC. 21	16806	DENISE A TERNES:			
		JAN. 4 - SEP. 27, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		FARGO OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION:			
		POA, 1,997 MILES AT $.21 PER MILE		419.37	
		POA, 347 MILES AT $.225 PER MILE		78.08	
					497.45
1989					
JAN. 25	16875	THOMAS R STALLMAN:			
		SEP. 18-24, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.225 PER MILE, FARGO TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		SEP. 18: FAIRDALE, 191 MILES		42.98	
		SEP. 24: GRAND FORKS, 209 MILES		47.03	
					90.01
SENATOR BYRD'S OFFICE (CITIES SHOWN ARE IN WEST VIRGINIA UNLESS OTHERWISE INDICATED)					
1988					
OCT. 12	14331	ROBERT C BYRD:			
		AUG. 14 - SEP. 13, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES			89.50
OCT. 17	14768	CHRISTINA H EVANS:			
		AUG. 15-17, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE CHARLESTON TO WASHINGTON DC		103.00	
		PARKING		22.50	
		PER DIEM EXPENSES IN BLUEFIELD AND CHARLESTON, 3 DAYS		78.68	
					204.18
OCT. 19	14912	ROBERT C BYRD:			
		MAY 2 - SEP. 14, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		5.00	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR BYRD'S OFFICE (CITIES SHOWN ARE IN WEST VIRGINIA UNLESS OTHERWISE INDICATED)				
1988				
OCT. 19	14912	ROBERT C BYRD: (CONTINUED)		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	$1,191.31	
				$1,198.31
OCT. 20	15092	ROBERT C BYRD:		
		AUG. 15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE WASHINGTON DC TO BLUEFIELD		1,442.00
	15093	ROBERT C BYRD:		
		AUG. 21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE WASHINGTON DC TO BLUEFIELD AND RETURN		1,535.78
NOV. 14	16197	ROBERT C BYRD:		
		SEP. 14, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		71.83
	16198	ROBERT C BYRD:		
		SEP. 23, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		10.80
	16199	ROBERT C BYRD:		
		SEP. 1-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	453.80	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	278.71	
				732.51
	16200	ROBERT C BYRD:		
		SEP. 2-19, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		349.75
NOV. 16	16286	BARBARA A JORDAN:		
		SEP. 18-21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PITTSBURGH PA AND FROM		
		CHARLESTON TO PITTSBURGH PA TO WASHINGTON DC	191.00	
		PARKING	1.00	
				192.00
NOV. 23	16459	ROBERT C BYRD:		
		SEP. 13-15, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		30.00
	16460	ROBERT C BYRD:		
		AUG. 30 - SEP. 23, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		111.70
DEC. 19	16785	ROBERT C BYRD:		
		SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		1.00
DEC. 21	16803	JAMES B HUGGINS:		
		AUG. 21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PARKING FOR TRIP TO CHARLESTON		7.50
	16804	JAMES B HUGGINS:		
		SEP. 3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TAXI	9.50	
		AIRFARE CHARLESTON TO WASHINGTON DC	103.00	
		PER DIEM EXPENSES IN CHARLESTON, 1 DAY	25.31	
				137.81
DEC. 29	16846	NANCY PEOPLES:		
		AUG. 20-25, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN BLUEFIELD, PRINCETON, WELCH,		
		YEAGER, WILLIAMSON, LOGAN, MADISON, HAMLIN, HUNTINGTON,		
		WAYNE, WINFIELD, SUTTON AND CLAY, 6 DAYS		144.19
1989				
FEB. 10	17048	ROBERT C BYRD:		
		SEP. 9, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		700.00
SENATOR CHAFEE'S OFFICE (CITIES SHOWN ARE IN RHODE ISLAND UNLESS OTHERWISE INDICATED)				
1988				
OCT. 12	14332	JOHN H CHAFEE:		
		SEP. 2-9, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	700.00	
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES	58.00	
				758.00
	14333	JOHN H CHAFEE:		
		SEP. 16-22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 16-19, 20-22: AIRFARE WASHINGTON DC TO		
		PROVIDENCE AND RETURN - 2 TRIPS		398.00
	14334	JOSHUA FENTON:		
		SEP. 12-16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PROVIDENCE TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		SEP. 12: PAWTUCKET, E PROVIDENCE, 49 MILES	11.03	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR CHAFEE'S OFFICE (CITIES SHOWN ARE IN RHODE ISLAND UNLESS OTHERWISE INDICATED)

1988				
OCT. 12	14334	JOSHUA FENTON: (CONTINUED)		
		SEP. 13: WARWICK, CRANSTON, 51 MILES	$11.48	
		SEP. 15: CRANSTON, ONECO CT, 147 MILES	33.08	
		SEP. 16: NARRAGANSETT, CRANSTON, 73 MILES	16.43	
				$72.02
	14335	DEBORAH FLEISIG:		
		SEP. 20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PROVIDENCE TO, IN AND AROUND WOONSOCKET AND RETURN, 40 MILES AT $.225 PER MILE		9.00
	14336	ROBERT F HURLEY:		
		SEP. 19-20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PROVIDENCE AND RETURN		198.00
	14337	DONALD M SENNOTT:		
		SEP. 18-21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PROVIDENCE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 18: N KINGSTOWN, WARWICK, CRANSTON, N KINGSTOWN, 89 MILES	20.03	
		SEP. 21: N KINGSTOWN, WARWICK, 44 MILES	9.90	
				29.93
OCT. 17	14706	JOHN H CHAFEE:		
		SEP. 23-26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PROVIDENCE AND RETURN		198.00
	14707	MICHELLE M DALLY:		
		SEP. 22-26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PROVIDENCE AND RETURN		130.00
	14708	ANDREW H MCLEOD:		
		JUN. 14 - SEP. 20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	11.75	
		AUG. 25 - SEP. 6: POA WASHINGTON DC TO, IN AND AROUND PROVIDENCE, GALILEE, WAKEFIELD, PROVIDENCE, HOPE VALLEY, PROVIDENCE, NEWPORT, PROVIDENCE, WOONSOCKET, PROVIDENCE, W WARWICK, PROVIDENCE AND RETURN, 1,151 MILES AT $.225 PER MILE	258.98	
		PER DIEM EXPENSES, 13 DAYS	60.00	
				330.73
OCT. 20	15094	JOSHUA FENTON:		
		SEP. 22-24, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PROVIDENCE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 22: WARWICK, NARRAGANSETT, 120 MILES	27.00	
		SEP. 24: E GREENWICH, BRISTOL, N PROVIDENCE, REHOBOTH MA, CRANSTON, WARWICK, 207 MILES	46.58	
				73.58
OCT. 21	15278	JOHN H CHAFEE:		
		MAR. 4 - JUL. 21, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		15.52
OCT. 25	15354	JOHN H CHAFEE:		
		JUL. 28 - SEP. 4, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		4.23
	15355	JOSHUA FENTON:		
		SEP. 27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PROVIDENCE TO, IN AND AROUND WOONSOCKET, CRANSTON AND RETURN, 49 MILES AT $.225 PER MILE		11.03
NOV. 14	16042	RICHARD INNES:		
		SEP. 22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		12.00
DEC. 9	16648	JOHN H CHAFEE:		
		APR. 21-22, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		REGISTRATION FEE FOR JOHANNA P BELL TO ATTEND THE NATIONAL LEGAL CONFERENCE ON IMMIGRATION AND REFUGEE POLICY HELD IN WASHINGTON DC PAID TO CENTER FOR MIGRATION STUDIES		45.00
1989				
JAN. 19	16939	CHRISTINE C FERGUSON:		
		JUL. 20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		7.00
JAN. 31	17014	JOHN H CHAFEE:		
		SEP. 9, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		700.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR CHAFEE'S OFFICE (CITIES SHOWN ARE IN RHODE ISLAND UNLESS OTHERWISE INDICATED)					
1988					
FEB. 23	17080	JOHN H CHAFEE:			
		FEB. 27, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			$10.70
FEB. 27	17108	CHRISTINE C FERGUSON:			
		AUG. 21 - SEP. 8, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA DUCK NC TO NORFOLK VA, 70 MILES AT $.225 PER MILE		$15.75	
		AIRFARE NORFOLK VA TO PROVIDENCE TO NORFOLK VA TO DUCK NC		380.00	
					395.75
SENATOR CHILES'S OFFICE (CITIES SHOWN ARE IN FLORIDA UNLESS OTHERWISE INDICATED)					
1988					
OCT. 12	14338	LAWTON CHILES:			
		AUG. 26-30, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			19.50
	14339	LAWTON CHILES:			
		JUN. 30 - AUG. 15, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS			71.80
	14340	JOSEPH F PENA:			
		JUN. 1-2, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA MIAMI TO, IN AND AROUND KEY LARGO, TAVERNIER, LAYTON, KEY COLONY BEACH, ISLAMORADA, MARATHON, KEY WEST AND RETURN, 372 MILES AT $.185 PER MILE		68.82	
		PER DIEM EXPENSES, 2 DAYS		42.51	
					111.33
	14341	DEAN P SAUNDERS:			
		SEP. 13-15, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA LAKELAND TO, IN AND AROUND MELBOURNE, INDIAN HARBOR BEACH, PALM BAY, SATELLITE BEACH, COCOA, COCOA BEACH, ROCKLEDGE, TITUSVILLE, NEW SMYRNA BEACH, DAYTONA BEACH, PORT ORANGE, ORMOND BEACH, DELAND, ORANGE CITY AND RETURN, 438 MILES AT $.185 PER MILE		81.03	
		PER DIEM EXPENSES, 3 DAYS		54.00	
					135.03
	14342	DEAN P SAUNDERS:			
		SEP. 2, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA LAKELAND TO, IN AND AROUND GAINESVILLE AND RETURN, 242 MILES AT $.185 PER MILE			44.77
OCT. 20	15095	LAWTON CHILES:			
		SEP. 10-18, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO W PALM BEACH AND FROM TAMPA TO TALLAHASSEE TO WASHINGTON DC			498.00
OCT. 25	15358	LAWTON CHILES:			
		AUG. 3 - SEP. 25, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		1,170.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		228.95	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		485.00	
					1,883.95
NOV. 14	16043	LAWTON CHILES:			
		SEP. 22-26, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO TAMPA AND RETURN		298.00	
		LIMOUSINE TAMPA TO HOLMES BEACH AND RETURN		60.00	
		PER DIEM EXPENSES, 5 DAYS		92.65	
					448.65
	16044	DEAN P SAUNDERS:			
		SEP. 17, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA LAKELAND TO, IN AND AROUND TAMPA AND RETURN, 66 MILES AT $.185 PER MILE			12.21
NOV. 23	16461	LAWTON CHILES:			
		AUG. 3, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			1,170.00
	16462	DEAN P SAUNDERS:			
		SEP. 28-29, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA LAKELAND TO, IN AND AROUND NAPLES AND RETURN, 290 MILES AT $.185 PER MILE		53.65	
		TELEPHONE		2.25	
		PER DIEM EXPENSES, 4 DAYS		250.50	
					306.40
NOV. 29	16552	LAWTON CHILES:			
		JUL. 8 - SEP. 28, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		21.52	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		385.65	
					407.17

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR CHILES'S OFFICE (CITIES SHOWN ARE IN FLORIDA UNLESS OTHERWISE INDICATED)				
1988				
DEC. 12	16690	LAWTON CHILES:		
		SEP. 1-7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO TAMPA AND RETURN	$296.00	
		LIMOUSINE TAMPA TO HOLMES BEACH AND RETURN	60.00	
				$356.00
DEC. 15	16742	RANDOLPH R SNELL:		
		AUG. 14-25, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SAN FRANCISCO CA AND FROM LOS ANGELES CA TO WASHINGTON DC	487.00	
		RENTAL AUTO SAN FRANCISCO CA TO LOS ANGELES CA	255.81	
		GASOLINE	41.50	
		TAXI	22.00	
		PER DIEM EXPENSES, 12 DAYS	21.90	
				808.21
DEC. 16	16751	LAWTON CHILES:		
		AUG. 11 - SEP. 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO TALLAHASSEE AND FROM NEW YORK NY TO TAMPA TO TALLAHASSEE TO SARASOTA AND FROM TAMPA TO TALLAHASSEE TO WASHINGTON DC	1,163.00	
		LIMOUSINE FROM TAMPA TO HOLMES BEACH TO TAMPA AND FROM SARASOTA TO HOLMES BEACH TO TAMPA	135.00	
				1,298.00
	16752	CAROL L BROWNER:		
		APR. 30 - MAY 3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO TAMPA AND FROM JACKSONVILLE TO WASHINGTON DC	287.00	
		RENTAL AUTO TAMPA TO JACKSONVILLE	85.74	
		GASOLINE	23.50	
		PARKING	5.80	
		TOLLS	6.70	
		PER DIEM EXPENSES, 4 DAYS	22.79	
				411.53
1988				
JAN. 10	18881	LAWTON CHILES:		
		SEP. 19-28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		26.25
SENATOR COCHRAN'S OFFICE (CITIES SHOWN ARE IN MISSISSIPPI UNLESS OTHERWISE INDICATED)				
1988				
OCT. 12	14343	GEORGE W EVANS:		
		SEP. 13-14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN W POINT, ABERDEEN, FULTON, TUPELO, BOONEVILLE, CORINTH AND IUKA, 2 DAYS		65.25
	14344	W N LAFORGE:		
		FEB. 16 - SEP. 20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	11.20	
		PARKING	14.50	
				25.70
	14345	MARIANNA PEPPER:		
		SEP. 13-14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN W POINT, ABERDEEN, FULTON, TUPELO, BOONEVILLE, CORINTH AND IUKA, 2 DAYS		50.83
OCT. 17	14822	THAD COCHRAN:		
		SEP. 1-2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO JACKSON AND RETURN	868.00	
		TAXI	10.00	
		RENTAL AUTO IN JACKSON	47.03	
		PER DIEM EXPENSES, 2 DAYS	70.30	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-948.30	
				47.03
	14823	THAD COCHRAN:		
		SEP. 24-25, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO JACKSON AND RETURN	730.00	
		RENTAL AUTO JACKSON TO NATCHEZ AND RETURN	86.85	
				816.85
	14824	GEORGE W EVANS:		
		SEP. 20-21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN LEXINGTON, CARROLLTON, GREENWOOD, GRENADA, CHARLESTON AND MARKS, 2 DAYS		58.77
OCT. 25	15357	GEORGE W EVANS:		
		SEP. 27-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN CANTON, KOSCIUSKO, ACKERMAN, OXFORD AND COFFEEVILLE, 2 DAYS		68.82
OCT. 28	15586	LISA W PITTMAN:		
		AUG. 24 - SEP. 10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO JACKSON, MORRISTOWN TN AND RETURN, 2,000 MILES AT $.225 PER MILE	450.00	
		PER DIEM EXPENSES, 18 DAYS	43.20	
				493.20

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR COCHRAN'S OFFICE (CITIES SHOWN ARE IN MISSISSIPPI UNLESS OTHERWISE INDICATED)					
1988					
OCT. 31	15798	THAD COCHRAN:			
		APR. 14 - SEP. 20, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	$1,002.00		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	9.00		
					$1,011.00
	15799	MARIANNA PEPPER:			
		SEP. 29-30, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA JACKSON TO GREENWOOD AND RETURN, 200 MILES AT $.225 PER MILE	45.00		
		PER DIEM EXPENSES, 2 DAYS	34.64		
					79.64
	15800	BARBARA J ROOKS:			
		SEP. 20-21, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN LEXINGTON, CARROLLTON, GREENWOOD, GRENADA, CHARLESTON AND MARKS, 2 DAYS			65.74
	15894	THAD COCHRAN:			
		NOV. 8, 1987:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES			8.00
NOV. 14	16045	FRANCES G EVANS:			
		SEP. 27-28, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		TELEPHONE	.25		
		PER DIEM EXPENSES IN CANTON, KOSCIUSKO, ACKERMAN, OXFORD, COFFEEVILLE AND GRENADA, 2 DAYS	75.01		
					75.26
NOV. 16	16287	JAMES A DAVIS:			
		SEP. 24-30, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA TO AIRPORT, 20 MILES AT $.225 PER MILE	4.50		
		AIRFARE JACKSON TO WASHINGTON DC	111.50		
		PER DIEM EXPENSES, 7 DAYS	752.77		
		(CONTINUED ON SUBSEQUENT VOUCHER)			868.77
1989					
JAN. 31	17024	NEHEMIAH FLOWERS JR:			
		SEP. 14-21, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE JACKSON TO WASHINGTON DC AND RETURN	218.00		
		PARKING	53.07		
		TELEPHONE	3.00		
		TAXI	5.50		
		PER DIEM EXPENSES, 8 DAYS	729.38		
					1,008.95
SENATOR COHEN'S OFFICE (CITIES SHOWN ARE IN MAINE UNLESS OTHERWISE INDICATED)					
1988					
OCT. 12	14348	WILLIAM S COHEN:			
		SEP. 21, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES			118.00
	14347	WILLIAM S COHEN:			
		AUG. 27 - SEP. 1, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO BANGOR AND FROM PORTLAND TO WASHINGTON DC	420.50		
		PER DIEM EXPENSES, 8 DAYS	57.55		
					478.05
	14348	WILLIAM S COHEN:			
		AUG. 19-24, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO BANGOR AND RETURN	445.50		
		TAXI	6.00		
		PER DIEM EXPENSES, 6 DAYS	17.20		
					468.70
	14349	WILLIAM S COHEN:			
		AUG. 30, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES			12.38
	14350	WILLIAM JOHNSON:			
		SEP. 8, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA PORTLAND TO LEWISTON AND RETURN, 51 MILES AT $.20 PER MILE			10.20
	14351	WILLIAM JOHNSON:			
		SEP. 15-17, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.20 PER MILE, PORTLAND TO THE FOLLOWING AND RETURN:			
		SEP. 15: PHIPPSBURGH, 98 MILES	19.60		
		SEP. 17: WESTBROOK, 32 MILES	8.40		
					28.00
OCT. 17	14788	WINTHROP S CASHDOLLAR:			
		SEP. 17-21, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO BANGOR AND FROM PORTLAND TO WASHINGTON DC	223.00		
		POA BANGOR TO PORTLAND, 55 MILES AT $.20 PER MILE - REDUCED TO GASOLINE	7.77		
		TAXI	20.00		
		TELEPHONE	15.47		
		PER DIEM EXPENSES, 5 DAYS	181.90		
					448.14

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR COHEN'S OFFICE (CITIES SHOWN ARE IN MAINE UNLESS OTHERWISE INDICATED)

1988				
OCT. 19	14913	WILLIAM S COHEN:		
		SEP. 15-28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		$51.75
OCT. 20	15098	WILLIAM S COHEN:		
		SEP. 16-19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BANGOR AND FROM BOSTON MA TO WASHINGTON DC	$294.50	
		CHARTER AIRFARE PORTLAND TO BOSTON MA	404.48	
		POA BANGOR TO PORTLAND, 133 MILES AT $ 225 PER MILE - REDUCED TO GASOLINE	11.48	
		TOLLS	.30	
		PER DIEM EXPENSES, 4 DAYS	197.49	
				828.23
	15097	JANICE M ANDERSON:		
		SEP. 15-19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, AUGUSTA TO THE FOLLOWING AND RETURN:		
		SEP. 15: CHINA, 41 MILES	8.20	
		SEP. 19: PORTLAND, 142 MILES	28.40	
				36.60
	15098	KIM CORTHELL:		
		SEP. 16-19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN	248.00	
		TAXI	19.05	
				267.05
	15099	JAMES D TOBIN:		
		SEP. 14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BANGOR TO DOVER/FOXCROFT AND RETURN, 76 MILES AT $.20 PER MILE		15.20
OCT. 21	15279	WILLIAM S COHEN:		
		SEP. 27, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		23.90
	15280	WILLIAM S COHEN:		
		AUG. 16 - SEP. 15, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		383.19
OCT. 25	15358	LORIE M IRELAND:		
		SEP. 26-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PRESQUE ISLE TO WASHINGTON DC AND RETURN	470.00	
		TAXI AND SUBWAY	10.80	
		PER DIEM EXPENSES, 5 DAYS	78.01	
				558.81
NOV. 14	16046	JAMES D TOBIN:		
		AUG. 17-18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BANGOR TO, IN AND AROUND PORTLAND, LEWISTON TO AUGUSTA, 225 MILES AT $.20 PER MILE	45.00	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING BANGOR, 2 DAYS	15.81	
				60.81
	16201	WILLIAM S COHEN:		
		SEP. 15-28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		2.98
NOV. 23	16463	WILLIAM S COHEN:		
		SEP. 29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		1.88
NOV. 30	16616	WILLIAM S COHEN:		
		SEP. 16-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		148.70
DEC. 9	16649	JANICE M ANDERSON:		
		SEP. 29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUGUSTA TO WATERVILLE AND RETURN, 41 MILES AT $.20 PER MILE		8.20
DEC. 14	16741	WILLIAM S COHEN:		
		SEP. 1, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		10.00
DEC. 16	16753	HEIDI K KARPEN:		
		AUG. 9 - SEP. 20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		10.80
1989				
JAN. 12	16919	JAMES M BODNER:		
		AUG. 23-31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN	283.00	
		RENTAL AUTO PORTLAND TO AUGUSTA, MANCHESTER, BANGOR, LEWISTON, BIDDEFORD AND RETURN	224.70	
		GASOLINE	45.18	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR COHEN'S OFFICE (CITIES SHOWN ARE IN MAINE UNLESS OTHERWISE INDICATED)					
1988					
JAN. 12	16919	JAMES M BODNER: (CONTINUED)			
		TAXI		$23.40	
		TELEPHONE		8.38	
		PER DIEM EXPENSES, 8 DAYS		241.98	
					$808.62
FEB. 10	17047	LORIE M IRELAND:			
		JAN. 16, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA PRESQUE ISLE TO HOULTON AND RETURN, 91 MILES AT $.20 PER MILE			18.20
MAR. 16	17185	JAMES D TOBIN:			
		SEP. 18-20, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.20 PER MILE, BANGOR TO THE FOLLOWING AND RETURN:			
		SEP. 18: DOVER-FOXCROFT, 76 MILES		15.20	
		SEP. 20: AUGUSTA, 150 MILES		30.00	
					45.20
SENATOR CONRAD'S OFFICE (CITIES SHOWN ARE IN NORTH DAKOTA UNLESS OTHERWISE INDICATED)					
1988					
OCT. 12	14352	KENT CONRAD:			
		AUG. 28 - SEP. 3, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO MINNEAPOLIS MN TO BISMARCK AND FROM FARGO TO MINNEAPOLIS MN TO WASHINGTON DC		307.98	
		RENTAL AUTO IN BISMARCK		137.20	
		CHARTER AIRFARE CARRINGTON TO BISMARCK TO GRAND FORKS		642.58	
		TELEPHONE		6.63	
		AUG. 28, 29 - SEP. 3: PER DIEM EXPENSES, 8 DAYS		145.92	
					1,240.30
OCT. 19	14914	KENT CONRAD:			
		JUL. 7 - SEP. 19, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		34.75	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		363.00	
					397.75
OCT. 25	15359	KENT CONRAD:			
		SEP. 7-28, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		56.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		32.00	
					90.00
	15360	LYNN J CLANCY:			
		SEP. 26, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA BISMARCK TO FARGO AND RETURN, 400 MILES AT $.21 PER MILE		84.00	
		PER DIEM EXPENSES, 1 DAY		15.00	
					99.00
	15361	ELLEN CRAWFORD:			
		AUG. 2, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA BISMARCK TO JAMESTOWN AND RETURN, 204 MILES AT $.21 PER MILE		42.84	
		PER DIEM EXPENSES, 1 DAY		6.00	
					48.84
	15362	JAMES S HAND:			
		SEP. 28, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA GRAND FORKS TO FARGO AND RETURN, 161 MILES AT $.21 PER MILE			33.81
	15363	ERIC T KAUTZMAN:			
		SEP. 13-21, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		SEP. 13-14: PER DIEM EXPENSES IN STEELE, OAKES, LISBON AND LAMOURE, 2 DAYS		28.00	
		SEP. 21: POA BISMARCK TO DRAKE AND RETURN, 204 MILES AT $.21 PER MILE		42.84	
					68.84
	15364	ERIC T KAUTZMAN:			
		AUG. 22 - SEP. 8, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AUG. 22-24: PER DIEM EXPENSES IN NEW TOWN, STANLEY, TIOGA, BOWBELLS, MOHALL AND TOWNER, 3 DAYS		39.50	
		SEP. 7-8: PER DIEM EXPENSES IN MADDOCK, MINNEWAUKEN, LARIMORE, HATTON, GRAFTON AND PEMBINA, 3 DAYS		34.00	
					73.50
	15365	MAVIS E WILLIAMSON:			
		JAN. 29 - SEP. 22, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION: MINOT OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION:			
		POA, 130 MILES AT $.21 PER MILE			27.30
OCT. 28	15587	KAREN J FREDERICKSON:			
		AUG. 25 - SEP. 11, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO BISMARCK AND FROM MINNEAPOLIS MN TO WASHINGTON DC		228.00	
		TELEPHONE		.80	
		AUG. 25 - SEP. 2, 6-7, 11: PER DIEM EXPENSES, 12 DAYS		152.71	
					381.31

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR CONRAD'S OFFICE (CITIES SHOWN ARE IN NORTH DAKOTA UNLESS OTHERWISE INDICATED)

1988				
OCT. 28	15612	KENT CONRAD:		
		SEP. 25-26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO FARGO AND RETURN	$718.00	
		PER DIEM EXPENSES, 2 DAYS	37.63	
				$755.63
	15613	NANCY K CUDDY:		
		SEP. 20-26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		31.50
OCT. 31	15801	KENT CONRAD:		
		SEP. 1-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	9.55	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	548.20	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	739.00	
				1,296.75
NOV. 14	16047	KENT CONRAD:		
		AUG. 15 - SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	544.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	41.43	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	22.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	84.85	
				692.28
	16202	KENT CONRAD:		
		AUG. 18 - SEP. 27, 1938:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	74.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	2.23	
				76.23
NOV. 29	16553	KENT CONRAD:		
		SEP. 28-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	12.69	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	567.40	
				580.09
DEC. 29	16824	KENT CONRAD:		
		SEP. 15, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		42.50
1989				
JAN. 10	16882	KENT CONRAD:		
		SEP. 28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		795.00
JAN. 25	16976	PAMELA L KINSLOW:		
		JUL. 27 - SEP. 28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FARGO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 60 MILES AT $.21 PER MILE		12.60
	16977	SHER QUADAY:		
		AUG. 24, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FARGO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 15 MILES AT $.21 PER MILE		3.15
	16978	LOIS SCHNEIDER:		
		JUL. 27 - AUG. 11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FARGO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 45 MILES AT $.21 PER MILE		9.45
	16979	MAVIS E WILLIAMSON:		
		SEP. 27-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MINOT OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 20 MILES AT $.21 PER MILE		4.20
MAR. 15	17172	SUSAN J CAMERON:		
		JAN. 22 - JUN. 14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		GRAND FORKS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 78 MILES AT $.21 PER MILE		16.38
	17173	SUSAN J CAMERON:		
		JUL. 14 - SEP. 29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		GRAND FORKS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 42 MILES AT $.21 PER MILE		8.82
	17174	SUSAN J CAMERON:		
		JUL. 18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GRAND FORKS TO DEVILS LAKE AND RETURN, 178 MILES		
		AT $.21 PER MILE		37.38

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR CONRAD'S OFFICE (CITIES SHOWN ARE IN NORTH DAKOTA UNLESS OTHERWISE INDICATED)					
1988					
MAR. 17	17196	JAMES S HAND:			
		JAN. 19 - JUL. 29, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		GRAND FORKS OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION:			
		POA, 84 MILES AT $.21 PER MILE			$17.64
	17197	JAMES S HAND:			
		AUG. 8 - SEP. 28, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		GRAND FORKS OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION:			
		POA, 30 MILES AT $.21 PER MILE			6.30
	17198	JAMES S HAND:			
		AUG. 16, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA GRAND FORKS TO CANDO AND RETURN, 252 MILES AT $.21 PER MILE			52.92
SENATOR CRANSTON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)					
1988					
OCT. 12	14353	RUBY Y ANDERSON:			
		JUL. 27-28, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.21 PER MILE, SAN FRANCISCO TO THE FOLLOWING AND RETURN:			
		JUL. 27: FAIRFIELD, VACAVILLE, 159 MILES	$33.39		
		TOLLS	1.15		
		PER DIEM EXPENSES, 1 DAY	22.00		
		JUL. 28: FAIRFIELD, VALLEJO, RICHMOND, 139 MILES	29.19		
		TOLLS	1.15		
			---		86.88
	14354	RUBY Y ANDERSON:			
		JUN. 6-8, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.21 PER MILE, SAN FRANCISCO TO THE FOLLOWING AND RETURN:			
		JUN. 6: FAIRFIELD, 101 MILES	21.21		
		TOLLS	1.15		
		JUN. 7: OAKLAND, 38 MILES	7.98		
		TOLLS	.75		
		JUN. 8: VALLEJO, 68 MILES	14.28		
		TOLLS	1.15		
			---		46.52
	14355	RUBY Y ANDERSON:			
		JUL. 5-7, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.21 PER MILE, SAN FRANCISCO TO THE FOLLOWING AND RETURN:			
		JUL. 5: DAVIS, 183 MILES	38.43		
		TOLLS	1.15		
		JUL. 7: FAIRFIELD, BENICIA, 125 MILES	26.25		
		TOLLS	1.15		
		PER DIEM EXPENSES, 1 DAY	19.00		
			---		85.98
	14356	RUBY Y ANDERSON:			
		JUL. 11-14, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.21 PER MILE, SAN FRANCISCO TO THE FOLLOWING AND RETURN:			
		JUL. 11: VALLEJO, RICHMOND, 78 MILES	16.38		
		TOLLS	1.15		
		JUL. 14: VALLEJO, 68 MILES	14.28		
		TOLLS	1.15		
			---		32.96
	14357	RUSSELL E LOWE:			
		JUL. 26-27, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.21 PER MILE, SAN FRANCISCO TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		JUL. 26: REDWOOD CITY, PALO ALTO, MT VIEW, SAN CARLOS, LOS ALTOS HILLS, 113 MILES	23.73		
		JUL. 27: SAN MATEO, SAN JOSE, SAN MATEO, 131 MILES	27.51		
		PARKING	1.50		
			---		52.74
	14358	RUSSELL E LOWE:			
		JUL. 20-21, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.21 PER MILE, SAN FRANCISCO TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		JUL. 20: PALO ALTO, 104 MILES	21.84		
		PARKING	.25		
		JUL. 21: BELMONT, 80 MILES	16.80		
		PARKING	.25		
			---		39.14
	14359	RUSSELL E LOWE:			
		JUL. 24-25, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.21 PER MILE, SAN FRANCISCO TO THE FOLLOWING AND RETURN:			
		JUL. 24: LOS ALTOS HILLS, BURLINGAME, 90 MILES	18.90		
		JUL. 25: BURLINGAME, LOS ALTOS HILLS, 95 MILES	19.95		
			---		38.85

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR CRANSTON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1988				
OCT. 12	14360	JADINE NIELSEN:		
		AUG. 31 - SEP. 2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN FRANCISCO TO LOS ANGELES AND RETURN	$127.00	
		RENTAL AUTO IN LOS ANGELES	31.95	
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		LIMOUSINE	1.00	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 3 DAYS	181.56	
				$349.44
	14361	JADINE NIELSEN:		
		SEP. 12-13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN FRANCISCO TO LOS ANGELES AND RETURN	104.00	
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		RENTAL AUTO IN LOS ANGELES	36.08	
		LIMOUSINE	1.00	
		PER DIEM EXPENSES, 2 DAYS	82.98	
				230.99
	14362	JADINE NIELSEN:		
		AUG. 9-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN FRANCISCO TO LOS ANGELES AND RETURN	148.00	
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		RENTAL AUTO IN LOS ANGELES	63.90	
		LIMOUSINE	1.00	
		PER DIEM EXPENSES, 3 DAYS	180.82	
				400.65
	14363	JADINE NIELSEN:		
		SEP. 6-8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE FRESNO TO LOS ANGELES TO SAN DIEGO TO SAN FRANCISCO	190.00	
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		RENTAL AUTO IN LOS ANGELES	63.90	
		LIMOUSINE	1.00	
		TELEPHONE	1.80	
		PER DIEM EXPENSES IN ABOVE CITIES INCLUDING LEMORE EXCLUDING SAN FRANCISCO, 3 DAYS	178.48	
				442.11
	14364	GERALD F WARBURG II:		
		AUG. 13-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOS ANGELES TO SAN FRANCISCO TO LOS ANGELES AND RETURN	601.00	
		RENTAL AUTO IN SAN FRANCISCO AND LOS ANGELES	299.95	
		AUG. 13-19, 24, 28: PER DIEM EXPENSES, 9 DAYS	65.88	
				966.83
OCT. 17	14825	RUBY Y ANDERSON:		
		JUN. 20-22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, SAN FRANCISCO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 20: SACRAMENTO, WOODLAND, 239 MILES	50.19	
		TOLLS	1.15	
		JUL. 22: VALLEJO, SACRAMENTO, FAIRFIELD, 297 MILES	62.37	
		PARKING	3.25	
		TOLLS	1.15	
				118.11
	14826	RUBY Y ANDERSON:		
		AUG. 4, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SAN FRANCISCO TO, IN AND AROUND VALLEJO, RICHMOND AND RETURN, 83 MILES AT $.21 PER MILE	17.43	
		TOLLS	1.15	
				18.58
	14827	RUBY Y ANDERSON:		
		AUG. 19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SAN FRANCISCO TO, IN AND AROUND FAIRFIELD, SUISUN, FAIRFIELD AND RETURN, 138 MILES AT $.21 PER MILE	28.98	
		TOLLS	1.15	
				30.13
	14828	RUBY Y ANDERSON:		
		SEP. 2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SAN FRANCISCO TO, IN AND AROUND VALLEJO, FAIRFIELD AND RETURN, 108 MILES AT $.21 PER MILE	22.68	
		TOLLS	1.15	
				23.83
	14829	RUBY Y ANDERSON:		
		AUG. 3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SAN FRANCISCO TO, IN AND AROUND BENICIA, VALLEJO AND RETURN, 91 MILES AT $.21 PER MILE	19.11	
		TOLLS	1.15	
		PER DIEM EXPENSES, 1 DAY	14.54	
				34.80
	14830	RUBY Y ANDERSON:		
		JUN. 10-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SAN FRANCISCO TO, IN AND AROUND SACRAMENTO AND RETURN, 208 MILES AT $.21 PER MILE	43.68	
		TOLLS	1.15	
		PER DIEM EXPENSES, 2 DAYS	17.50	
				62.33

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR CRANSTON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED).

1988				
OCT. 17	14831	RUBY Y ANDERSON:		
		JUN. 3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SAN FRANCISCO TO, IN AND AROUND RICHMOND, SACRAMENTO AND RETURN, 207 MILES AT $.21 PER MILE	$43.47	
		TOLLS	1.15	
				$44.62
	14832	JEAN FORSTNER:		
		SEP. 15-16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		AIRFARE SAN FRANCISCO TO LOS ANGELES AND RETURN	104.00	
		PER DIEM EXPENSES, 2 DAYS	93.60	
				204.53
	14833	RUSSELL E LOWE:		
		AUG. 11-12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, SAN FRANCISCO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 11: BURLINGAME, DALY CITY, 44 MILES	9.24	
		AUG. 12: REDWOOD CITY, 54 MILES	11.34	
				20.58
	14834	RUSSELL E LOWE:		
		AUG. 2-3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, SAN FRANCISCO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 2: SAN JOSE, SUNNYVALE, SAN JOSE, 162 MILES	34.02	
		AUG. 3: SAN BRUNO, 31 MILES	6.51	
				40.53
	14835	RUSSELL E LOWE:		
		AUG. 5, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SAN FRANCISCO TO, IN AND AROUND FOSTER CITY, S SAN FRANCISCO, PALO ALTO AND RETURN, 125 MILES AT $.21 PER MILE		26.25
	14836	RUSSELL E LOWE:		
		AUG. 9-10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, SAN FRANCISCO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 9: SAN MATEO, 51 MILES	10.71	
		AUG. 10: BELMONT, HALF MOON BAY, 81 MILES	17.01	
				27.72
	14837	JADINE NIELSEN:		
		SEP. 20-21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		AIRFARE SAN FRANCISCO TO SAN DIEGO TO LOS ANGELES AND RETURN	130.00	
		RENTAL AUTO IN LOS ANGELES	33.02	
		TAXI	17.00	
		PER DIEM EXPENSES, 2 DAYS	84.67	
				271.62
	14838	ERIK A VINK:		
		AUG. 20 - SEP. 6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SAN FRANCISCO AND RETURN	346.00	
		RENTAL AUTO SAN FRANCISCO TO MOUNTAIN VIEW, SAN FRANCISCO, SACRAMENTO, STOCKTON, MODESTO, FRESNO, VISALIA, LINDSAY, VISALIA, DELANO, ARVIA, VISALIA, FRESNO, MERCED, SACRAMENTO, REDWOOD CITY AND RETURN	547.37	
		GASOLINE	84.08	
		PARKING	3.00	
		PER DIEM EXPENSES, 18 DAYS	47.05	
				1,027.50
OCT. 19	14915	ALAN CRANSTON:		
		APR. 22 - AUG. 31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		83.50
	14916	RUBY Y ANDERSON:		
		AUG. 9-12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 9, 12: POA SAN FRANCISCO TO, IN AND AROUND VALLEJO AND RETURN, 149 MILES AT $.21 PER MILE - 2 TRIPS	31.29	
		TOLLS	2.30	
				33.59
OCT. 20	15100	ALAN CRANSTON:		
		AUG. 11 - SEP. 28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	200.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	3.22	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	20.88	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	15.00	
				239.10
OCT. 25	15366	RUSSELL E LOWE:		
		SEP. 11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SAN FRANCISCO TO, IN AND AROUND SAN FRANCISCO AIRPORT, LOS ALTOS HILLS, SANTA CLARA, SAN FRANCISCO AIRPORT AND RETURN, 105 MILES AT $.21 PER MILE		22.05

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR CRANSTON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1988				
OCT. 25	15367	RUSSELL E LOWE:		
		AUG. 30 - SEP. 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, SAN FRANCISCO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 30: SAN MATEO, MOUNTAIN VIEW, SAN MATEO, 85 MILES	$17.85	
		SEP. 1: BRISBANE, 26 MILES	5.46	
				$23.31
	15368	RUSSELL E LOWE:		
		AUG. 15-16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, SAN FRANCISCO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 15: DALY CITY, 18 MILES	3.78	
		AUG. 16: SAN JOSE, 127 MILES	26.67	
		PARKING	.40	
				30.85
	15369	RUSSELL E LOWE:		
		AUG. 23-25, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, SAN FRANCISCO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 23: DALY CITY, REDWOOD CITY, 91 MILES	19.11	
		AUG. 25: SAN MATEO, 54 MILES	11.34	
		PARKING	.10	
				30.55
	15370	RUSSELL E LOWE:		
		AUG. 17-18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, SAN FRANCISCO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 17: DALY CITY, 24 MILES	5.04	
		AUG. 18: SAN JOSE, 143 MILES	30.03	
				35.07
	15371	GILBERT R SALDANA:		
		JUL. 18-20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUL. 18: POA LONG BEACH TO, IN AND AROUND CARSON, PARAMOUNT AND RETURN TO LOS ANGELES, 42 MILES AT $.21 PER MILE	8.82	
		JUL. 20: POA LONG BEACH TO, IN AND AROUND PARAMOUNT AND RETURN TO LOS ANGELES, 52 MILES AT $.21 PER MILE	10.92	
				19.74
	15372	GILBERT R SALDANA:		
		AUG. 17-18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LOS ANGELES TO SACRAMENTO AND RETURN	80.00	
		PER DIEM EXPENSES, 2 DAYS	57.42	
				137.42
	15373	GILBERT R SALDANA:		
		AUG. 3-4, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 3: POA LONG BEACH TO, IN AND AROUND PARAMOUNT TO LOS ANGELES, 38 MILES AT $.21 PER MILE	7.98	
		AUG. 4: POA LOS ANGELES TO, IN AND AROUND CENTURY CITY AND RETURN, 44 MILES AT $.21 PER MILE	9.24	
		PARKING	3.00	
				20.22
	15374	GILBERT R SALDANA:		
		JUL. 29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LONG BEACH TO, IN AND AROUND LINCOLN HEIGHTS, HAWAIIAN GARDENS TO LOS ANGELES, 108 MILES AT $.21 PER MILE		22.68
	15375	GILBERT R SALDANA:		
		JUL. 21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LONG BEACH TO, IN AND AROUND PARAMOUNT, CARSON TO LOS ANGELES, 47 MILES AT $.21 PER MILE		9.87
	15376	GILBERT R SALDANA:		
		JUL. 25-26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUL. 25: POA LOS ANGELES TO PARAMOUNT AND RETURN, 28 MILES AT $.21 PER MILE	5.88	
		JUL. 26: POA LONG BEACH TO, IN AND AROUND NORWALK, LONG BEACH TO LOS ANGELES, 51 MILES AT $.21 PER MILE	10.71	
		PARKING	1.25	
				17.84
	15377	GILBERT R SALDANA:		
		JUL. 27-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUL. 27: POA LOS ANGELES TO, IN AND AROUND COMMERCE AND RETURN, 47 MILES AT $.21 PER MILE	9.87	
		JUL. 28: LONG BEACH TO, IN AND AROUND VERNON, CARSON, BELLFLOWER, CARSON, BOYLE HEIGHTS TO LOS ANGELES, 121 MILES AT $.21 PER MILE	25.41	
				35.28
	15378	GILBERT R SALDANA:		
		AUG. 1-2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 1: POA LONG BEACH TO, IN AND AROUND PARAMOUNT, CARSON TO LOS ANGELES, 52 MILES AT $.21 PER MILE	10.92	
		AUG. 2: POA LOS ANGELES TO, IN AND AROUND BOYLE HEIGHTS, CARSON AND RETURN, 41 MILES AT $.21 PER MILE	8.61	
				19.53

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR CRANSTON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1988				
OCT. 25	15379	GILBERT R SALDANA:		
		AUG. 13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LOS ANGELES TO NORWALK AND RETURN, 31 MILES AT $.21 PER MILE		$6.51
	15380	GILBERT R SALDANA:		
		AUG. 8-9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 8: POA LONG BEACH TO, IN AND AROUND CARSON, BOYLE HEIGHTS TO LOS ANGELES, 45 MILES AT $.21 PER MILE	$9.45	
		AUG. 9: POA LONG BEACH TO, IN AND AROUND PARAMOUNT, GARDENA, PARAMOUNT, CARSON TO LOS ANGELES, 41 MILES AT $.21 PER MILE	8.61	
				18.06
	15381	GILBERT R SALDANA:		
		AUG. 16-19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 16: POA LONG BEACH TO, IN AND AROUND BOYLE HEIGHTS, LINCOLN HEIGHTS, PARAMOUNT TO LOS ANGELES, 82 MILES AT $.21 PER MILE	17.22	
		AUG. 19: POA LONG BEACH TO, IN AND AROUND BEVERLY HILLS, WESTWOOD TO LOS ANGELES, 126 MILES AT $.21 PER MILE	26.46	
				43.68
	15382	GILBERT R SALDANA:		
		AUG. 22-23, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 22: POA LONG BEACH TO, IN AND AROUND TORRANCE AND RETURN, 34 MILES AT $.21 PER MILE	7.14	
		AUG. 23: POA LONG BEACH TO, IN AND AROUND WESTWOOD AND RETURN, 71 MILES AT $.21 PER MILE	14.91	
				22.05
	15383	GILBERT R SALDANA:		
		AUG. 24-25, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 24: BRENTWOOD, 17 MILES	3.57	
		AUG. 25: CARSON, 17 MILES	3.57	
				7.14
	15384	GILBERT R SALDANA:		
		AUG. 29-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 29: POA LONG BEACH TO, IN AND AROUND HAWAIIAN GARDENS TO LOS ANGELES, 31 MILES AT $.21 PER MILE	6.51	
		AUG. 30: POA LOS ANGELES TO, IN AND AROUND PARAMOUNT AND RETURN, 28 MILES AT $.21 PER MILE	5.88	
				12.39
	15385	GILBERT R SALDANA:		
		AUG. 31 - SEP. 2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 31: PARAMOUNT, WESTWOOD, 62 MILES	13.02	
		SEP. 1: SANTA MONICA, 18 MILES	3.78	
		SEP. 2: VAN NUYS, LONG BEACH, 84 MILES	17.64	
				34.44
OCT. 28	15614	ALAN CRANSTON:		
		JAN. 8 - SEP. 29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	26.80	
		OFFICE EXPENSES INCURRED IN HOME STATE	2.96	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,179.70	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	3.10	
				1,212.56
OCT. 31	15802	RUBY Y ANDERSON:		
		SEP. 8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SAN FRANCISCO TO, IN AND AROUND FAIRFIELD, RICHMOND AND RETURN, 109 MILES AT $.21 PER MILE	22.89	
		TOLLS	1.15	
				24.04
	15803	JADINE NIELSEN:		
		AUG. 22-26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN FRANCISCO TO LOS ANGELES AND RETURN	183.00	
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		LIMOUSINE	1.00	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 5 DAYS	446.35	
				637.78
NOV. 14	16048	ALAN CRANSTON:		
		SEP. 27-29, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		1 TELEVISION PURCHASED FROM RELIABLE HOME APPLIANCES	283.47	
		1 VIDEO CASSETTE RECORDER PURCHASED FROM HECHTS	398.99	
				682.46
	16049	JEAN FORSTNER:		
		SEP. 22-23, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN FRANCISCO TO LOS ANGELES TO SAN DIEGO AND RETURN	134.00	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR CRANSTON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1988				
NOV. 14	16049	JEAN FORSTNER: (CONTINUED)		
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	$6.93	
		TAXI	16.00	
		PER DIEM EXPENSES, 2 DAYS	93.76	
				$252.69
	16050	JADINE NIELSEN:		
		JUL. 13-14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN FRANCISCO TO LOS ANGELES AND RETURN	123.00	
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		LIMOUSINE	1.00	
		RENTAL AUTO IN LOS ANGELES	31.95	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 2 DAYS	94.17	
				258.05
	16051	JADINE NIELSEN:		
		AUG. 16-18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN FRANCISCO TO SAN DIEGO TO LOS ANGELES AND RETURN	122.00	
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		RENTAL AUTO IN LOS ANGELES	31.95	
		PER DIEM EXPENSES, 3 DAYS	196.80	
				357.68
NOV. 16	16299	ALAN CRANSTON:		
		SEP. 9, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		16.50
	16300	ALAN CRANSTON:		
		JUL. 26 - SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		578.75
	16301	JEAN FORSTNER:		
		SEP. 28-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN FRANCISCO TO LOS ANGELES TO SAN DIEGO AND RETURN	120.00	
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		TAXI	16.00	
		PER DIEM EXPENSES, 2 DAYS	98.45	
				241.38
NOV. 17	16390	JADINE NIELSEN:		
		SEP. 27-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN FRANCISCO TO LOS ANGELES TO SAN DIEGO TO LOS ANGELES AND RETURN	148.00	
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		RENTAL AUTOS IN LOS ANGELES	63.90	
		PARKING	4.00	
		TAXI AND LIMOUSINE	10.00	
		PER DIEM EXPENSES, 4 DAYS	217.80	
				450.63
NOV. 21	16400	RUSSELL E LOWE:		
		SEP. 27-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, SAN FRANCISCO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 27, 28: REDWOOD CITY, 118 MILES - 2 TRIPS	24.99	
		PARKING	.20	
		SEP. 29: HILLSBOROUGH, 41 MILES	8.61	
				33.80
	16401	GILBERT R SALDANA:		
		SEP. 13-17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 13: CARSON, 21 MILES	4.41	
		SEP. 14: CUDAHY, CARSON, LONG BEACH, 64 MILES	13.44	
		SEP. 16: BOYLE HEIGHTS, 23 MILES	4.83	
		SEP. 17: BUENA PARK, WESTWOOD, WESTCHESTER, PALMS, 81 MILES	17.01	
				39.69
	16402	GILBERT R SALDANA:		
		SEP. 6-8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 8: POA LONG BEACH TO CARSON TO LOS ANGELES, 17 MILES AT $.21 PER MILE	3.57	
		POA, $.21 PER MILE, LOS ANGELES TO THE FOLLOWING AND RETURN:		
		SEP. 7: CENTURY CITY, BOYLE HEIGHTS, 32 MILES	6.72	
		SEP. 8: IN AND AROUND CENTURY CITY, CARSON, 61 MILES	12.81	
				23.10
NOV. 23	16464	ALAN CRANSTON:		
		SEP. 28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	16465	ALAN CRANSTON:		
		SEP. 21, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		32.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR CRANSTON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)				
1988				
NOV. 23	16466	GILBERT R SALDANA:		
		SEP. 23-25, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LOS ANGELES TO OAKLAND AND RETURN	$102.60	
		RENTAL AUTO SAN JOSE TO HAYWARD TO OAKLAND	98.30	
		GASOLINE	16.00	
		PER DIEM EXPENSES, 3 DAYS	29.04	
				$243.94
DEC. 12	16691	ALAN CRANSTON:		
		JUL. 11 - SEP. 13, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		33.00
DEC. 21	16807	RUSSELL E LOWE:		
		SEP. 29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM SAN FRANCISCO AIRPORT, 37 MILES AT $.21 PER MILE		7.77
	16808	GILBERT R SALDANA:		
		SEP. 29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LONG BEACH TO, IN AND AROUND CENTRAL CITY, CARSON, ECHO PARK AND RETURN, 76 MILES AT $.21 PER MILE		15.96
	16816	GILBERT R SALDANA:		
		SEP. 9-10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, LOS ANGELES TO THE FOLLOWING AND RETURN:		
		SEP. 9: BEL AIR, 17 MILES	3.57	
		SEP. 10: IN AND AROUND CENTURY CITY, CARSON, 34 MILES	7.14	
		PARKING	3.00	
				13.71
DEC. 29	16825	RUBY Y ANDERSON:		
		SEP. 12-20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN FRANCISCO TO WASHINGTON DC	162.00	
		TAXI	23.30	
		PER DIEM EXPENSES IN WASHINGTON DC AND NEW YORK NY, 9 DAYS	272.32	
				457.62
	16836	RUSSELL E LOWE:		
		SEP. 16-24, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		AIRFARE SAN FRANCISCO TO WASHINGTON DC AND RETURN	343.00	
		RENTAL AUTO IN WASHINGTON DC	93.14	
		GASOLINE	6.00	
		PARKING	3.00	
		TAXI	27.60	
		SEP. 17-24: PER DIEM EXPENSES, 8 DAYS	549.01	
				1,028.68
1989				
MAR. 16	17186	ALAN CRANSTON:		
		SEP. 6-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		49.93
MAR. 23	17208	KAM T KUWATA:		
		JUL. 24-27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LOS ANGELES TO SAN FRANCISCO	124.00	
		TAXI	35.00	
		JUL. 24-25: PER DIEM EXPENSES IN SAN FRANCISCO AND SACRAMENTO, 2 DAYS	96.59	
				255.59
SENATOR DAMATO'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)				
1988				
OCT. 12	14365	ALFONSE DAMATO:		
		AUG. 23-25, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		39.00
	14366	ALFONSE DAMATO:		
		AUG. 31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		40.00
	14367	ALFONSE DAMATO:		
		AUG. 9-26, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		7.02
	14368	ALFONSE DAMATO:		
		SEP. 10, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		3.75
	14369	ALFONSE DAMATO:		
		SEP. 10, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		4.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR DAMATO'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1988			
OCT. 12	14370	ALFONSE DAMATO: SEP. 17, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$87.67
	14371	ALFONSE DAMATO: AUG. 31, 1988: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	15.00
	14372	ALFONSE DAMATO: SEP. 26, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	19.50
	14373	ALFONSE DAMATO: SEP. 6, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	74.00
	14374	ALFONSE DAMATO: AUG. 25-30, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	19.50
	14375	VALARIE CAIN: AUG. 26 - SEP. 21, 1988: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI	54.45
	14376	GEORGE E EINSETLER: AUG. 31 - SEP. 19, 1988: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI	49.05
	14377	ZENIA MUCHA: AUG. 19-25, 1988: REIMBURSEMENT FOR TRANSPORTATION: NEW YORK OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI	55.00
	14378	JOAN A MUELLER: SEP. 14, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA ROCHESTER TO ELMIRA, WATKINS GLEN AND RETURN, 217 MILES AT $.20 PER MILE	43.40
	14379	JOHN B NEWCOMB JR: SEP. 1-20, 1988: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI	35.90
OCT. 17	14839	PETER S COUCH: SEP. 12-16, 1988: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI	22.90
OCT. 19	14917	ALFONSE DAMATO: SEP. 15, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	14.00
	14918	ALFONSE DAMATO: SEP. 15-29, 1988: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	125.46
	14919	ALFONSE DAMATO: SEP. 1-8, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	56.00
	14920	ALFONSE DAMATO: SEP. 27, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	60.75
	14921	ALFONSE DAMATO: AUG. 10 - SEP. 14, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	45.75
	14922	ALFONSE DAMATO: SEP. 17, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	6.88
	14923	ALFONSE DAMATO: SEP. 24, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	4.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR DAMATO'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1988				
OCT. 19	14924	ALFONSE DAMATO:		
		SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		$141.00
	14925	ALFONSE DAMATO:		
		SEP. 29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		300.00
	14926	ALFONSE DAMATO:		
		AUG. 1-31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		36.80
	14927	ALFONSE DAMATO:		
		SEP. 2-7, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		53.50
	14928	ALFONSE DAMATO:		
		SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		27.06
OCT. 20	15101	ALFONSE DAMATO:		
		SEP. 24, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		12.06
	15102	ALFONSE DAMATO:		
		SEP. 14-15, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		38.80
	15103	ALFONSE DAMATO:		
		APR. 6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO NEW YORK		95.50
	15104	DAVID M POLETO:		
		SEP. 12-13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBANY TO MALONE, PLATTSBURGH, ELIZABETHTOWN AND RETURN, 562 MILES AT $.20 PER MILE		112.40
	15105	GRETCHEN P RALPH:		
		SEP. 1-2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SYRACUSE TO MASSENA AND RETURN, 383 MILES AT $.20 PER MILE	$76.60	
		PER DIEM EXPENSES, 2 DAYS	62.87	
				139.47
OCT. 21	15237	CLAUDIA I BREGGIA:		
		SEP. 20-21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 20: AIRFARE WASHINGTON DC TO NEW YORK AND RETURN	116.00	
		TAXI	8.00	
		PER DIEM EXPENSES, 1 DAY	22.00	
		SEP. 21: AIRFARE WASHINGTON DC TO ALBANY AND RETURN	238.00	
		TAXI	15.00	
				399.00
	15281	ALFONSE DAMATO:		
		AUG. 5, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		863.00
	15282	ALFONSE DAMATO:		
		SEP. 16-22, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		89.25
	15283	ALFONSE DAMATO:		
		SEP. 3, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		58.00
	15284	ALFONSE DAMATO:		
		SEP. 10, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		195.00
	15285	ALFONSE DAMATO:		
		SEP. 13, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		28.75
	15286	ALFONSE DAMATO:		
		SEP. 20, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		48.75
	15287	ALFONSE DAMATO:		
		SEP. 23, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		200.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR DAMATO'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1988				
OCT. 31	15804	JULIE ANDERSON:		
		SEP. 21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE BUFFALO TO ALBANY AND RETURN		$63.00
	15805	MARY F GREGORY:		
		SEP. 23, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBANY TO FT EDWARD AND RETURN, 207 MILES AT $.20 PER MILE	$41.40	
		PER DIEM EXPENSES, 1 DAY	16.59	
				57.99
	15806	BARBARA A MESI:		
		SEP. 21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE BUFFALO TO ALBANY AND RETURN		63.00
	15807	JOAN A MUELLER:		
		SEP. 21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE ROCHESTER TO ALBANY AND RETURN	53.50	
		PER DIEM EXPENSES, 1 DAY	3.50	
				57.00
	15808	JANE M OBANNON:		
		SEP. 21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE BUFFALO TO ALBANY AND RETURN		63.00
	15809	DAVID P WEHNER:		
		SEP. 26-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ALBANY TO ROCHESTER AND RETURN	222.00	
		PER DIEM EXPENSES, 4 DAYS	40.41	
				262.41
	15895	ALFONSE DAMATO:		
		SEP. 22, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		104.00
NOV. 14	16052	ALFONSE DAMATO:		
		SEP. 26, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		36.00
	16053	ALFONSE DAMATO:		
		AUG. 29 - SEP. 8, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		85.50
	16054	ALFONSE DAMATO:		
		SEP. 1-30, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		RENTAL OF WATER COOLER INCLUDING 2 CARBOYS OF WATER AND 1,000 CUPS PURCHASED FROM GREAT BEAR SPRING CO		41.63
	16055	ALFONSE DAMATO:		
		JUN. 13, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		33.75
	16056	ALFONSE DAMATO:		
		MAY 2-5, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		90.00
	16057	ALFONSE DAMATO:		
		MAY 9-13, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		123.75
	16058	ALFONSE DAMATO:		
		SEP. 12-27, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		95.00
	16059	ALFONSE DAMATO:		
		SEP. 28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		14.00
	16060	ALFONSE DAMATO:		
		SEP. 16-19, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		37.00
	16061	ALFONSE DAMATO:		
		SEP. 27, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		28.00
	16062	ALFONSE DAMATO:		
		SEP. 29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		14.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR DAMATO'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1988				
NOV. 14	16083	MARY M BELLANCA:		
		SEP. 21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE ROCHESTER TO ALBANY AND RETURN	$53.50	
		PER DIEM EXPENSES, 1 DAY	4.75	
				$58.25
	16084	JOAN A MUELLER:		
		SEP. 29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROCHESTER TO PENN YAN AND RETURN, 111 MILES AT $.20 PER MILE		22.20
	16085	JOAN A MUELLER:		
		SEP. 28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROCHESTER TO OWEGO, ITHACA AND RETURN, 266 MILES AT $.20 PER MILE		53.20
	16086	JANE M OBANNON:		
		SEP. 27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BUFFALO TO BATAVIA AND RETURN, 72 MILES AT $.20 PER MILE	14.40	
		TOLLS	1.90	
				16.30
	16087	GRETCHEN P RALPH:		
		SEP. 21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE SYRACUSE TO ALBANY AND RETURN		34.00
	16203	ALFONSE DAMATO:		
		AUG. 10, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		14.00
	16204	ALFONSE DAMATO:		
		AUG. 12-16, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		28.00
	16205	ALFONSE DAMATO:		
		SEP. 1-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		35.70
	16206	ALFONSE DAMATO:		
		SEP. 10, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		338.00
	16207	ALFONSE DAMATO:		
		SEP. 15-22, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		39.00
	16208	ALFONSE DAMATO:		
		SEP. 1-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		1,035.61
NOV. 16	16302	ALFONSE DAMATO:		
		SEP. 26, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		3.85
	16303	ALFONSE DAMATO:		
		SEP. 1, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		2,845.25
	16304	ALFONSE DAMATO:		
		SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	16305	ALFONSE DAMATO:		
		SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		700.00
	16306	ALFONSE DAMATO:		
		SEP. 9, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAP SERVICES		5,000.00
	16307	ALFONSE DAMATO:		
		SEP. 16, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		185.50
	16308	ALFONSE DAMATO:		
		SEP. 1, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		1,544.00
	16309	ALFONSE DAMATO:		
		SEP. 15, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		115.90

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR DAMATO'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1988				
NOV. 16	16310	ALFONSE DAMATO:		
		AUG. 29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		$20.25
	16311	ALFONSE DAMATO:		
		SEP. 15, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		89.95
	16312	ALFONSE DAMATO:		
		SEP. 9-26, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		8.58
	16313	ZENIA MUCHA:		
		SEP. 5, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION: NEW YORK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		13.00
	16314	ZENIA MUCHA:		
		SEP. 14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION: NEW YORK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		18.35
	16315	MARINA TWOMEY:		
		SEP. 21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE SYRACUSE TO ALBANY AND RETURN		34.00
NOV. 23	16467	ALFONSE DAMATO:		
		SEP. 23, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		45.99
	16468	SCOTT C AMRHEIN:		
		SEP. 18-20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		48.40
	16469	DAVID P WEHNER:		
		SEP. 13-16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ALBANY TO ROCHESTER	$111.00	
		POA ROCHESTER TO ELMIRA, WATKINS GLEN, ROCHESTER TO ALBANY, 445 MILES AT $.20 PER MILE	89.00	
		TOLLS	6.30	
		PER DIEM EXPENSES, 4 DAYS	41.86	
				248.16
NOV. 30	16591	ALFONSE DAMATO:		
		SEP. 16-27, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		45.00
	16617	ALFONSE DAMATO:		
		SEP. 19, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		THE FOLLOWING PURCHASED FROM BELMONT TV:		
		1 VIDEO CASSETTE RECORDER	379.88	
		1 COLOR TELEVISION	499.88	
				879.76
DEC. 9	16651	ALFONSE DAMATO:		
		SEP. 19, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: NEW YORK OFFICE		
		THE FOLLOWING PURCHASED FROM BELMONT TV:		
		2 TELEVISIONS	1,289.76	
		1 VIDEO CASSETTE RECORDER	379.88	
		2 TELEVISION STANDS	169.76	
				1,839.40
	16652	ALFONSE DAMATO:		
		SEP. 1-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		213.31
	16653	ALFONSE DAMATO:		
		SEP. 19, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: BUFFALO OFFICE		
		THE FOLLOWING PURCHASED FROM BELMONT TV:		
		1 TELEVISION	499.88	
		1 VIDEO CASSETTE RECORDER	379.88	
		1 TELEVISION STAND	69.88	
				949.64
	16654	ALFONSE DAMATO:		
		SEP. 19, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: ROCHESTER OFFICE		
		THE FOLLOWING PURCHASED FROM BELMONT TV:		
		1 VIDEO CASSETTE RECORDER	379.88	
		1 TELEVISION	499.88	
		1 TELEVISION STAND	69.88	
				949.64

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR DAMATO'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1988				
DEC. 9	16655	ALFONSE DAMATO:		
		SEP. 19, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		SYRACUSE OFFICE		
		THE FOLLOWING PURCHASED FROM BELMONT TV:		
		1 VIDEO CASSETTE RECORDER	$379.88	
		1 TELEVISION	499.88	
		1 TELEVISION STAND	69.88	
				$949.64
	16656	ALFONSE DAMATO:		
		SEP. 30, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		NEW YORK OFFICE		
		1 VIDEO CASSETTE RECORDER PURCHASED FROM BELMONT TV		449.88
	16657	DONNA M FOLAN:		
		APR. 5 - SEP. 30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NEW YORK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		80.88
	16658	GRETCHEN P RALPH:		
		SEP. 22-23, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SYRACUSE TO ALEXANDRIA BAY AND RETURN, 275 MILES AT		
		$.20 PER MILE	55.00	
		TELEPHONE	3.00	
		PER DIEM EXPENSES, 2 DAYS	48.70	
				106.70
DEC. 12	16692	ALFONSE DAMATO:		
		SEP. 22, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		ALBANY OFFICE		
		THE FOLLOWING PURCHASED FROM NOLANS TV AND APPLIANCE		
		CENTER:		
		2 VIDEO CASSETTE RECORDERS	718.00	
		2 TELEVISIONS	658.00	
		2 TELEVISION STANDS	70.00	
				1,446.00
DEC. 15	16743	DAVID P WEHNER:		
		AUG. 2-5, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ALBANY TO WASHINGTON DC	143.00	
		TAXI	24.30	
		PER DIEM EXPENSES IN WASHINGTON DC, 4 DAYS	353.39	
				520.69
	16744	DAVID P WEHNER:		
		AUG. 9-12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBANY	119.00	
		TAXI	19.00	
		PER DIEM EXPENSES IN WASHINGTON DC, 4 DAYS	44.08	
				182.08
1989				
JAN. 10	16863	ALFONSE DAMATO:		
		AUG. 8, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		14.00
	16864	ALFONSE DAMATO:		
		SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		110.00
	16865	ALFONSE DAMATO:		
		SEP. 19, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		24.00
		(SEE C D NO 303 DATED FEB. 24, 1989 FOR $24.00		
		COVERING REFUND OF THIS VOUCHER)		
	16866	ALFONSE DAMATO:		
		AUG. 8-11, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		70.00
JAN. 25	16880	ALFONSE DAMATO:		
		SEP. 15, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		120.00
FEB. 10	17048	ALFONSE DAMATO:		
		SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		830.00
FEB. 24	17094	ALFONSE DAMATO:		
		SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	17095	ALFONSE DAMATO:		
		AUG. 26-31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		42.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR DAMATO'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1988				
FEB 25	17124	ALFONSE DAMATO:		
		APR 21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SYRACUSE TO WASHINGTON DC		$139 00
	17125	ALFONSE DAMATO:		
		MAY 17-18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW YORK TO BUFFALO TO ISLIP		141 00
	17126	ALFONSE DAMATO:		
		MAY 18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW YORK TO WASHINGTON DC		49 00
	17127	ALFONSE DAMATO:		
		JUL 5-6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW YORK TO ALBANY TO WASHINGTON DC		218 00
	17128	ALFONSE DAMATO:		
		JUL 8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK AND RETURN		116 00
	17129	ALFONSE DAMATO:		
		JUL 15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK		58 00
	17130	ALFONSE DAMATO:		
		SEP 7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ALBANY TO WASHINGTON DC		119 00
	17131	ALFONSE DAMATO:		
		SEP 19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW YORK TO WASHINGTON DC		58 00
	17132	ALFONSE DAMATO:		
		SEP 23, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK		58 00
	17133	ALFONSE DAMATO:		
		SEP 16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK		58 00
	17134	ALFONSE DAMATO:		
		SEP 11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW YORK TO WASHINGTON DC		58 00
	17135	ALFONSE DAMATO:		
		SEP 9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK		58 00
	17136	ALFONSE DAMATO:		
		JUL 25, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW YORK TO WASHINGTON DC		58 00
	17137	ALFONSE DAMATO:		
		JUL 29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK		58 00
	17138	ALFONSE DAMATO:		
		AUG 11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK		58 00
	17139	ALFONSE DAMATO:		
		SEP 26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW YORK TO WASHINGTON DC		58 00
	17142	ALFONSE DAMATO:		
		AUG 4-10, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		80 00
MAR 10	17157	ALFONSE DAMATO:		
		SEP 6, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		NEW YORK OFFICE		
		1 CAMERA CORD PURCHASED FROM WILLOUGHBY-PEERLESS CAMERA		
		STORE		12 50
	17158	ALFONSE DAMATO:		
		JUN 12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BUFFALO TO NEW YORK		120 00
	17159	ALFONSE DAMATO:		
		MAY 8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW YORK TO WASHINGTON DC	$89 00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-58 00	
				31 00
	17160	ALFONSE DAMATO:		
		MAY 11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW YORK TO WASHINGTON DC		69 00

SENATOR DANFORTH'S OFFICE (CITIES SHOWN ARE IN MISSOURI UNLESS OTHERWISE INDICATED)

1988				
OCT 17	14840	JOHN C DANFORTH:		
		JUL 1 - SEP 26, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR DANFORTH'S OFFICE (CITIES SHOWN ARE IN MISSOURI UNLESS OTHERWISE INDICATED)

1988				
OCT. 17	14840	JOHN C DANFORTH: (CONTINUED)		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	100.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	3,241.45	
				$3,341.45
OCT. 21	15236	MARK W EGGERT:		
		SEP. 7-8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO COLUMBIA AND RETURN	338.00	
		RENTAL AUTO COLUMBIA TO LAKE OZARK AND RETURN	65.18	
		GASOLINE	4.50	
		PARKING	15.00	
		PER DIEM EXPENSES, 2 DAYS	11.28	
				433.96
	15240	MARK W EGGERT:		
		AUG. 18-20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS TO KANSAS CITY AND RETURN	513.00	
		RENTAL AUTO IN ST LOUIS	85.98	
		PARKING	27.00	
		POA KANSAS CITY TO SEDALIA AND RETURN, 174 MILES AT $.225 PER MILE - REDUCED TO GASOLINE	15.16	
		PER DIEM EXPENSES, 3 DAYS	5.39	
				626.53
OCT. 28	15615	ROBERT D MCDONALD:		
		JUL. 6 - SEP. 20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, ST LOUIS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 6: ST CHARLES, 61 MILES	12.81	
		JUL. 12: HAZELWOOD, 43 MILES	9.03	
		ST LOUIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 87 MILES AT $.21 PER MILE	18.27	
		POA, 191 MILES AT $.225 PER MILE	42.98	
				83.09
	15616	JOSH ZAHN:		
		AUG. 11 - SEP. 28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 11: POA SPRINGFIELD TO, IN AND AROUND CAMDENTON, OSAGE BEACH AND RETURN, 184 MILES AT $.21 PER MILE	38.64	
		SEP. 28: POA SPRINGFIELD TO, IN AND AROUND JOPLIN AND RETURN, 160 MILES AT $.225 PER MILE	36.00	
		SPRINGFIELD OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 183 MILES AT $.225 PER MILE	41.18	
				115.82
OCT. 31	15896	JOHN C DANFORTH:		
		SEP. 29-30, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		500 MAPS PURCHASED FROM GENERAL DRAFTING CO INC	190.00	
		1 CELLULAR TELEPHONE, ANTENNA AND INSTALLATION PURCHASED FROM CELLULAR ONE	1,935.00	
				2,125.00
	15897	JOHN C DANFORTH:		
		SEP. 1, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		169.00
	15898	CLAIR ELSBERRY:		
		JUL. 6 - SEP. 30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUL. 6, 18: POA JEFFERSON CITY TO, IN AND AROUND CREVE COEUR AND RETURN, 528 MILES AT $.21 PER MILE - 2 TRIPS	110.88	
		AUG. 16: CHARTER AIRFARE JEFFERSON CITY TO MARYVILLE AND RETURN	113.40	
		POA, $.225 PER MILE, JEFFERSON CITY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 14: COLUMBIA, 78 MILES	17.55	
		SEP. 30: FT LEONARD WOOD, 175 MILES	39.38	
				281.21
1989				
MAR. 31	17220	LAURA M VOGEL:		
		AUG. 10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		KANSAS CITY OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 12 MILES AT $.21 PER MILE		2.52
	17221	GEORGANNE C HEDGES:		
		JUN. 23 - SEP. 29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		KANSAS CITY OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 33 MILES AT $.21 PER MILE	6.93	
		POA, 24 MILES AT $.225 PER MILE	5.40	
		PARKING	3.50	
				15.83

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR DASCHLE'S OFFICE (CITIES SHOWN ARE IN SOUTH DAKOTA UNLESS OTHERWISE INDICATED)

1988				
OCT. 12	14380	THOMAS A DASCHLE:		
		SEP. 8, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		$68.12
	14381	THOMAS A DASCHLE:		
		AUG. 1 - SEP. 8, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		1,450.00
	14382	THOMAS A DASCHLE:		
		AUG. 1 - SEP. 20, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$23.75	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	150.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	18.00	
				191.75
	14383	THOMAS A DASCHLE:		
		AUG. 5 - SEP. 15, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	160.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,537.40	
				1,697.40
	14384	THOMAS A DASCHLE:		
		SEP. 1-5, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ABERDEEN AND FROM RAPID CITY TO WASHINGTON DC		303.00
	14385	RICHARD A GORDON:		
		SEP. 14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RAPID CITY TO CUSTER, LEAD AND RETURN, 150 MILES AT $.15 PER MILE		22.50
	14386	STEVEN R KINSELLA:		
		SEP. 2-14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.15 PER MILE, SIOUX FALLS TO THE FOLLOWING AND RETURN:		
		SEP. 2: HURON, 253 MILES	37.95	
		SEP. 9: YANKTON, VERMILLION, 167 MILES	25.05	
		SEP. 13: ABERDEEN, 220 MILES	33.00	
		SEP. 14: HURON, MITCHELL, 250 MILES	37.50	
				133.50
OCT. 17	14841	WALLY B GROGAN:		
		SEP. 22-25, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.15 PER MILE, SIOUX FALLS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 22: MITCHELL, 180 MILES	27.00	
		SEP. 23-25: MADISON, CHAMBERLAIN, 460 MILES	69.00	
				96.00
	14842	STEVEN R KINSELLA:		
		SEP. 21-25, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SIOUX FALLS TO WASHINGTON DC AND RETURN		258.00
OCT. 19	14929	THOMAS A DASCHLE:		
		SEP. 16, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		16.50
	14930	THOMAS A DASCHLE:		
		SEP. 9-16, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	33.75	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	65.50	
				99.25
	14931	THOMAS A DASCHLE:		
		AUG. 15, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		19.50
	14932	THOMAS A DASCHLE:		
		AUG. 31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		109.95
OCT. 25	15386	THOMAS A DASCHLE:		
		SEP. 23-26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SIOUX FALLS	335.00	
		CHARTER AIRFARE SIOUX FALLS TO MADISON TO PIERRE TO CHAMBERLAIN AND RETURN	390.60	
		TELEPHONE	3.90	
		SEP. 23-25: PER DIEM EXPENSES IN ABOVE CITIES INCLUDING MINNEAPOLIS MN, BISMARCK ND AND EXCLUDING WASHINGTON DC, 3 DAYS	113.19	
				842.69
	15387	RICHARD A GORDON:		
		SEP. 20-26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.15 PER MILE, RAPID CITY TO THE FOLLOWING AND RETURN:		
		SEP. 20: WALL, 120 MILES	18.00	
		SEP. 24: PIERRE, 360 MILES	54.00	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR DASCHLE'S OFFICE (CITIES SHOWN ARE IN SOUTH DAKOTA UNLESS OTHERWISE INDICATED)

1988				
OCT. 25	15387	RICHARD A GORDON: (CONTINUED)		
		SEP. 26: LEAD, DEADWOOD, 100 MILES	$15.00	
				$87.00
OCT. 27	15555	THOMAS A DASCHLE:		
		SEP. 1-5, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ABERDEEN AND FROM RAPID CITY		
		TO WASHINGTON DC	303.00	
		CHARTER AIRFARE ABERDEEN TO HURON TO RAPID CITY	732.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-303.00	
				732.00
	15556	DANIEL T SCHENKEIN:		
		SEP. 22-23, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ABERDEEN TO PIERRE AND RETURN, 340 MILES AT $ 15		
		PER MILE	51.00	
		PER DIEM EXPENSES, 2 DAYS	27.82	
				78.82
OCT. 31	15766	DANIEL T SCHENKEIN:		
		SEP. 29-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ABERDEEN TO RAPID CITY, DEADWOOD TO RAPID CITY,		
		460 MILES AT $ 15 PER MILE		69.00
		(CONTINUED ON SUBSEQUENT VOUCHER)		
	15810	THOMAS A DASCHLE:		
		SEP. 1-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	804.84	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	92.00	
				896.84
	15899	THOMAS A DASCHLE:		
		SEP. 19-27, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	55.98	
		STATIONERY AND OTHER OFFICE SUPPLIES	201.89	
				257.87
NOV. 14	16068	THOMAS A DASCHLE:		
		JUL. 22 - SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	148.93	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	174.14	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	97.00	
				420.07
	16069	THOMAS A DASCHLE:		
		SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		19.75
	16070	THOMAS A DASCHLE:		
		SEP. 26-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		419.25
NOV. 16	16316	THOMAS A DASCHLE:		
		JUL. 8 - SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		136.49
	16317	WALLY B GROGAN:		
		AUG. 30 - SEP. 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SIOUX FALLS TO HURON AND RETURN, 350 MILES AT $.15		
		PER MILE		52.50
	16386	THOMAS A DASCHLE:		
		SEP. 28-29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		795.00
DEC. 9	16659	MAEVE KING:		
		AUG. 31 - SEP. 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ABERDEEN TO HURON AND RETURN, 300 MILES AT $.15 PER		
		MILE		45.00
DEC. 12	16693	THOMAS A DASCHLE:		
		JUL. 25, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR RICHARD A GORDON TO ATTEND THE		
		LEADERSHIP RAPID CITY SEMINAR HELD IN RAPID CITY PAID		
		TO RAPID CITY CHAMBER OF COMMERCE		295.00
	16694	RITA M LEWIS:		
		SEP. 28-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RAPID CITY		152.00
		(CONTINUED ON SUBSEQUENT VOUCHER)		
1989				
JAN. 25	16981	THOMAS A DASCHLE:		
		SEP. 24-25, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		15.01

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR DASCHLE'S OFFICE (CITIES SHOWN ARE IN SOUTH DAKOTA UNLESS OTHERWISE INDICATED)					
1989					
FEB. 10	17049	THOMAS A DASCHLE:			
		SEP. 30, 1988:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		PRINTING OF COVER LETTER FOR CONSUMER INFORMATION			
		BOOKLETS PAID TO GENERAL SERVICES ADMINISTRATION			$100.00
SENATOR DECONCINI'S OFFICE (CITIES SHOWN ARE IN ARIZONA UNLESS OTHERWISE INDICATED)					
1988					
OCT. 12	14387	DENNIS DECONCINI:			
		AUG. 18 - SEP. 19, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR			
		CLIPPING OR SIMILAR SERVICES			1,001.00
	14388	DENNIS DECONCINI:			
		JUL. 18, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR			
		CLIPPING OR SIMILAR SERVICES			15.00
	14389	DENNIS DECONCINI:			
		AUG. 24, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		STATIONERY AND OTHER OFFICE SUPPLIES			107.46
	14390	DENNIS DECONCINI:			
		JUL. 13, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS			81.75
	14391	DENNIS DECONCINI:			
		JUL. 28, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			50.00
	14392	DENNIS DECONCINI:			
		MAY 24, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			21.60
	14393	DENNIS DECONCINI:			
		JUN. 20 - JUL. 8, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS			246.90
	14394	CAROLYNE KAPLA:			
		SEP. 15, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA TUCSON TO, IN AND AROUND NOGALES AND RETURN, 137			
		MILES AT $.17 PER MILE	$23.29		
		PARKING	3.00		
					26.29
	14395	JUDITH W LEIBY:			
		AUG. 30, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA PHOENIX TO, IN AND AROUND TUCSON AND RETURN, 240			
		MILES AT $.17 PER MILE			40.80
	14396	JUDITH W LEIBY:			
		SEP. 10, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA PHOENIX TO, IN AND AROUND TUCSON AND RETURN, 264			
		MILES AT $.17 PER MILE			44.88
	14397	K P MINNITI:			
		SEP. 6, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA PHOENIX TO, IN AND AROUND TUCSON AND RETURN, 240			
		MILES AT $.17 PER MILE			40.80
	14398	STEPHEN R WILSON:			
		AUG. 18, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA PHOENIX TO, IN AND AROUND TUCSON AND RETURN, 240			
		MILES AT $.17 PER MILE			40.80
	14399	STEPHEN R WILSON:			
		SEP. 8, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA PHOENIX TO, IN AND AROUND TUCSON AND RETURN, 243			
		MILES AT $.17 PER MILE			41.31
OCT. 17	14843	DENNIS DECONCINI:			
		JUN. 30 - AUG. 5, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			115.50
	14844	DENNIS DECONCINI:			
		JUL. 12 - AUG. 18, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS			151.80
	14845	DENNIS DECONCINI:			
		JUL. 1 - AUG. 31, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR			
		CLIPPING OR SIMILAR SERVICES			402.00
	14846	DENNIS DECONCINI:			
		SEP. 20, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		STATIONERY AND OTHER OFFICE SUPPLIES			89.71
OCT. 19	14933	DENNIS DECONCINI:			
		SEP. 13, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			12.50

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR DECONCINI'S OFFICE (CITIES SHOWN ARE IN ARIZONA UNLESS OTHERWISE INDICATED)

1988				
OCT 19	14934	DENNIS DECONCINI:		
		JUL 16 - SEP 15, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		$385.86
	14935	DENNIS DECONCINI:		
		SEP 20, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		225.48
	14936	DENNIS DECONCINI:		
		AUG 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
OCT 20	15106	DENNIS DECONCINI:		
		SEP 23-25, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO TUCSON AND FROM PHOENIX TO WASHINGTON DC		1,410.00
	15107	CAROLYNE KAPLA:		
		SEP 21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUCSON TO, IN AND AROUND NOGALES AND RETURN, 137 MILES AT $.17 PER MILE		23.29
OCT 25	15388	DENNIS DECONCINI:		
		AUG 11 - SEP 6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PHOENIX TO YUMA AND FROM PHOENIX TO WASHINGTON DC		1,469.00
	15389	DENNIS DECONCINI:		
		SEP 16-18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO TUCSON TO PHOENIX AND FROM TUCSON TO WASHINGTON DC	$1,431.00	
		RENTAL AUTO IN TUCSON	80.86	
				1,511.86
OCT 27	15558	CAROLYNE KAPLA:		
		SEP 27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUCSON TO, IN AND AROUND NOGALES AND RETURN, 137 MILES AT $.17 PER MILE		23.29
	15559	LUCY S CONNER:		
		SEP 15-19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PHOENIX TO WASHINGTON DC AND RETURN		234.00
OCT 28	15617	DENNIS DECONCINI:		
		AUG 15 - SEP 29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		208.30
	15618	DENNIS DECONCINI:		
		SEP 19, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		22.31
	15619	DENNIS DECONCINI:		
		SEP 14, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	15620	SUSAN E ANDERSON:		
		SEP 29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUCSON TO, IN AND AROUND BENSON AND RETURN, 107 MILES AT $.17 PER MILE		18.19
	15621	LISA R COHEN:		
		SEP 30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PHOENIX TO, IN AND AROUND TUCSON AND RETURN, 253 MILES AT $.17 PER MILE		43.01
	15622	STEPHEN R WILSON:		
		SEP 23, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PHOENIX TO, IN AND AROUND TUCSON AND RETURN, 244 MILES AT $.17 PER MILE		41.48
OCT 31	15900	DENNIS DECONCINI:		
		SEP 14, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		12.13
	15901	DENNIS DECONCINI:		
		AUG 18-25, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		111.00
	15902	DENNIS DECONCINI:		
		SEP 20-28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		119.00
	15990	DENNIS DECONCINI:		
		SEP 1-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		181.56

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

1988				
SENATOR DECONCINI'S OFFICE (CITIES SHOWN ARE IN ARIZONA UNLESS OTHERWISE INDICATED)				
NOV. 14	16209	DENNIS DECONCINI:		
		SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		$127.78
NOV. 16	16318	DENNIS DECONCINI:		
		SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		113.28
NOV. 23	16470	DENNIS DECONCINI:		
		FEB. 29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		144.85
	16471	DENNIS DECONCINI:		
		AUG. 16 - SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		265.16
NOV. 28	16544	TIMOTHY J GEARAN:		
		JUN. 30 - JUL. 6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PHOENIX AND RETURN	$316.00	
		TAXI	43.00	
		POA PHOENIX TO PRESCOTT AND RETURN, 380 MILES AT $.17 PER MILE - REDUCED TO GASOLINE	20.00	
		PARKING	4.50	
		TELEPHONE	9.00	
		PER DIEM EXPENSES, 7 DAYS	106.00	
				498.50
SENATOR DIXON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)				
1988				
OCT. 17	14847	ERA E CALLAHAN:		
		AUG. 11 - SEP. 5, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO CHICAGO TO SPRINGFIELD, 891 MILES AT $.20 PER MILE	178.20	
		POA SPRINGFIELD TO, IN AND AROUND PANA, SPRINGFIELD, CHAMPAIGN, SPRINGFIELD, AUBURN, SPRINGFIELD, SULLIVAN, SPRINGFIELD, VIRDEN, SPRINGFIELD TO WASHINGTON DC, 1,208 MILES AT $.22 PER MILE	271.80	
		AIRFARE SPRINGFIELD TO CHICAGO AND RETURN	159.00	
		TAXI	21.00	
		PER DIEM EXPENSES, 26 DAYS	247.49	
				877.49
	14848	MARY C KINSELLA:		
		AUG. 10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		1.85
	14849	DEAN R MCCLANE:		
		AUG. 25, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		7.00
OCT. 19	14937	ALAN J DIXON:		
		AUG. 13-22, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		19.75
	14938	ALAN J DIXON:		
		SEP. 5-7, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		14.55
	14939	ALAN J DIXON:		
		JUL. 25 - SEP. 7, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		44.00
OCT. 20	15108	PATRICIA A BARRY:		
		AUG. 10-19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		17.00
	15109	DAVID W FUCHS:		
		SEP. 16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		4.00
	15110	WILLIAM H MATTEA:		
		AUG. 28 - SEP. 15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		14.80
OCT. 21	15288	ALAN J DIXON:		
		SEP. 12-28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	122.50	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	401.70	
		STATIONERY AND OTHER OFFICE SUPPLIES	90.85	
				615.05

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR DIXON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)

1988				
OCT 25	15390	ALAN J DIXON:		
		MAY 4 - SEP 12, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$72.33	
		OFFICE EXPENSES INCURRED IN HOME STATE	7.20	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	18.25	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	11.53	
		STATIONERY AND OTHER OFFICE SUPPLIES	3.65	
				$110.96
OCT 27	15560	ALAN J DIXON:		
		JUN 20 - SEP 15, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	12.15	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	92.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	605.10	
		STATIONERY AND OTHER OFFICE SUPPLIES	37.71	
				746.96
OCT 28	15623	ALAN J DIXON:		
		AUG 26 - SEP 25, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED		
		CHICAGO OFFICE		
		RENTAL OF CONFERENCE PHONE SET PAYABLE TO AT&T		44.00
	15624	WM BRUCE FOX:		
		JUL 5, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHICAGO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		5.30
	15625	LILLIE M LACEY:		
		JUN 8 - SEP 14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHICAGO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		24.55
	15626	MARIA PETAROS:		
		JUN 16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHICAGO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		8.00
	15627	ANDREW J PRAZUCH:		
		JUL 2 - SEP 16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHICAGO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		32.00
OCT 31	15903	ALAN J DIXON:		
		AUG 24 - SEP 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	1,307.59	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	216.71	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	373.75	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	356.15	
		STATIONERY AND OTHER OFFICE SUPPLIES	664.11	
				2,918.31
NOV 14	16071	ALAN J DIXON:		
		SEP 16-18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO AND RETURN	203.00	
		PER DIEM EXPENSES, 3 DAYS	120.93	
				323.93
	16072	TIMOTHY S MCANARNEY:		
		SEP 7-15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP 7-8: AIRFARE SPRINGFIELD TO CHICAGO AND RETURN	159.00	
		TELEPHONE	10.02	
		TAXI	20.50	
		PER DIEM EXPENSES, 2 DAYS	109.52	
		SEP 14-15: TELEPHONE	2.57	
		PER DIEM EXPENSES IN CHICAGO, 2 DAYS	111.97	
				413.58
NOV 21	16403	ALAN J DIXON:		
		SEP 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		135.00
	16404	DOLORES I GIBSON:		
		SEP 20-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MT VERNON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP 20-22: CENTRALIA, EFFINGHAM, SPRINGFIELD, 300 MILES	67.50	
		TELEPHONE	2.72	
		PER DIEM EXPENSES, 3 DAYS	63.80	
		SEP 25-26: ST LOUIS MO, 195 MILES	43.88	
		PARKING	8.00	
		PER DIEM EXPENSES, 2 DAYS	74.91	
		SEP 27: HARRISBURG, 140 MILES	31.50	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR DIXON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)

1988				
NOV 21	16404	DOLORES I GIBSON: (CONTINUED)		
		PER DIEM EXPENSES, 1 DAY	$2 96	
		SEP 29: EFFINGHAM, 90 MILES	20 25	
				$315 82
NOV 23	16472	ALAN J DIXON:		
		SEP 13, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: CHICAGO OFFICE		
		INSTALLATION OF HAND CRADLE FOR CELLULAR TELEPHONE PAID TO CHICAGO MOBILE TELEPHONE CO		223 30
	16473	ALAN J DIXON:		
		SEP 2, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		LEASING OF CONFERENCE TELEPHONE PAID TO AT AND T		44 00
	16474	ALAN J DIXON:		
		SEP 26, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		LEASING OF CONFERENCE TELEPHONE PAID TO AT AND T		44 00
NOV 30	16574	SUZANNE BARRETT:		
		JUL 10 - SEP 16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION: CHICAGO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	15 00	
		PARKING	4 00	
				19 00
DEC 9	16660	ALAN J DIXON:		
		SEP 8-29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	89 81	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	46 00	
				135 81
	16661	TIMOTHY S MCANARNEY:		
		SEP 16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE SPRINGFIELD TO CHICAGO AND RETURN		193 30
DEC 12	16695	ALAN J DIXON:		
		APR 8 - SEP 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		44 80
DEC 16	16755	ALAN J DIXON:		
		AUG 12 - SEP 6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS MO TO CHICAGO TO SPRINGFIELD AND FROM ST LOUIS MO TO CHICAGO TO ST LOUIS MO AND FROM SPRINGFIELD TO CHICAGO TO ST LOUIS MO TO WASHINGTON DC	947 00	
		RENTAL AUTO ST LOUIS MO TO BELLEVILLE TO ST LOUIS MO AND FROM BELLEVILLE TO ST LOUIS MO TO BELLEVILLE TO ST LOUIS MO AND FROM CHICAGO TO MCHENRY, CRYSTAL LAKE, NAPERVILLE TO CHICAGO AND FROM ST LOUIS MO TO BELLEVILLE TO ST LOUIS MO	298 17	
		GASOLINE	39 99	
		PARKING	77 00	
		CHARTER AIRFARE CHICAGO TO STERLING AND FROM SPRINGFIELD TO JACKSONVILLE TO DECATUR TO SPRINGFIELD AND FROM ST LOUIS MO TO PEORIA TO DECATUR	1,058 42	
		TELEPHONE	11 87	
		PER DIEM EXPENSES, 26 DAYS	645 81	
				3,078 26
	16756	ALAN J DIXON:		
		SEP 7-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ST LOUIS MO TO CHICAGO TO WASHINGTON DC		146 00
DEC 19	16786	ALAN J DIXON:		
		JUN 2-4, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS MO TO CHICAGO TO CHAMPAIGN AND RETURN	565 00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-518 00	
				47 00
DEC 29	16826	MARY B DAHM:		
		SEP 30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		5 00
	16838	PATRICIA A BARRY:		
		AUG 16 - SEP 30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 352 MILES AT $.225 PER MILE		79 20
1989				
JAN 10	16893	ALAN J DIXON:		
		SEP 10-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	28 50	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	104 04	
				132 54

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR DIXON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)				
1988				
FEB. 28	17116	ALAN J DIXON:		
		JUL. 8-27, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		$139.00
MAR. 31	17227	ALAN J DIXON:		
		SEP. 9, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		700.00
SENATOR DODD'S OFFICE (CITIES SHOWN ARE IN CONNECTICUT UNLESS OTHERWISE INDICATED)				
1988				
OCT. 12	14400	CHRISTOPHER J DODD:		
		AUG. 1 - SEP. 8, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$83.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	33.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,448.90	
				1,545.65
	14401	CHRISTOPHER J DODD:		
		SEP. 16-19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND FROM HARTFORD TO WASHINGTON DC	151.00	
		POA TO AND FROM AIRPORT, 9 MILES AT $.18 PER MILE	1.62	
				152.62
OCT. 19	14940	CHRISTOPHER J DODD:		
		AUG. 3 - SEP. 22, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	38.50	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	39.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	154.20	
				231.70
	14941	CHRISTOPHER J DODD:		
		AUG. 18-19, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		SERVICE CHARGES FOR OFFICE CHECKING ACCOUNT PAID TO CRESTAR BANK	2.90	
		PRINTING OF CHECKS PAID TO CRESTAR BANK	25.13	
		1 CELLULAR TELEPHONE HANDSET PURCHASED FROM CELLULAR ONE	455.00	
				483.03
OCT. 20	15111	CHRISTOPHER J DODD:		
		SEP. 23-26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HARTFORD AND RETURN	240.00	
		POA TO AND FROM AIRPORT, 42 MILES AT $.225 PER MILE	9.45	
				249.45
	15112	CHRISTOPHER J DODD:		
		SEP. 30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO OLD SAYBROOK		138.00
	15113	EVELYN B ELAM:		
		SEP. 26-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE HARTFORD TO WASHINGTON DC AND RETURN	186.00	
		POA IN AND AROUND WASHINGTON DC, 90 MILES AT $.18 PER MILE	16.20	
		TAXI	10.00	
				212.20
OCT. 21	15289	CHRISTOPHER J DODD:		
		AUG. 18 - SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	16.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	147.88	
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES	174.00	
				337.88
OCT. 31	15991	CHRISTOPHER J DODD:		
		AUG. 31 - SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	19.50	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	425.80	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	232.48	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	39.45	
		STATIONERY AND OTHER OFFICE SUPPLIES	334.00	
				1,051.23
NOV. 14	16210	CHRISTOPHER J DODD:		
		SEP. 9-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		10,270.00
NOV. 23	16475	CHRISTOPHER J DODD:		
		SEP. 20-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	26.61	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	128.60	
				155.21

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR DODD'S OFFICE (CITIES SHOWN ARE IN CONNECTICUT UNLESS OTHERWISE INDICATED)					
1988					
DEC. 9	16862	CHRISTOPHER J DODD:			
		SEP. 30, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES			$1,000.00
1989					
JAN. 10	16868	CHRISTOPHER J DODD:			
		JAN. 1 - SEP. 1, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES			811.90
FEB. 28	17140	CHRISTOPHER J DODD:			
		SEP. 30, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES			11,240.00
SENATOR DOLE'S OFFICE (CITIES SHOWN ARE IN KANSAS UNLESS OTHERWISE INDICATED)					
1988					
OCT. 12	14402	GALE GROSCH:			
		SEP. 8-10, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA KANSAS CITY TO HUTCHINSON AND RETURN, 469 MILES AT $.225 PER MILE	$105.53		
		PER DIEM EXPENSES, 2 DAYS	25.75		
					131.28
	14403	DAISY D LEMMOND:			
		SEP. 10-11, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA PARSONS TO HUTCHINSON AND RETURN, 370 MILES AT $.225 PER MILE	83.25		
		PER DIEM EXPENSES, 2 DAYS	9.44		
					92.69
OCT. 20	15114	DIANA M DOOMS:			
		SEP. 15, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA WICHITA TO, IN AND AROUND HUTCHINSON AND RETURN, 136 MILES AT $.225 PER MILE	30.60		
		PER DIEM EXPENSES, 1 DAY	14.45		
					45.05
	15115	DIANA M DOOMS:			
		SEP. 16, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA WICHITA TO DERBY AND RETURN, 28 MILES AT $.225 PER MILE			6.30
	15116	RONALD P WINEINGER:			
		SEP. 9, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA WICHITA TO HUTCHINSON AND RETURN, 120 MILES AT $.225 PER MILE	27.00		
		PER DIEM EXPENSES, 1 DAY	13.93		
					40.93
	15117	RONALD P WINEINGER:			
		SEP. 14, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA WICHITA TO HUTCHINSON AND RETURN, 120 MILES AT $.225 PER MILE	27.00		
		PER DIEM EXPENSES, 1 DAY	16.14		
					43.14
	15118	RONALD P WINEINGER:			
		SEP. 19, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA WICHITA TO HUTCHINSON AND RETURN, 120 MILES AT $.225 PER MILE	27.00		
		PER DIEM EXPENSES, 1 DAY	12.84		
					39.84
	15119	RONALD P WINEINGER:			
		SEP. 23, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA WICHITA TO HILLSBORO AND RETURN, 130 MILES AT $.225 PER MILE			29.25
	15120	RONALD P WINEINGER:			
		SEP. 8, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA WICHITA TO HUTCHINSON AND RETURN, 120 MILES AT $.225 PER MILE	27.00		
		PER DIEM EXPENSES, 1 DAY	7.63		
					34.63
OCT. 25	15391	JUDY K KAY:			
		SEP. 9-18, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA TOPEKA TO, IN AND AROUND HUTCHINSON AND RETURN, 507 MILES AT $.225 PER MILE	114.08		
		PER DIEM EXPENSES, 10 DAYS	839.14		
					953.22
	15392	JOHN G SCHNACKE:			
		AUG. 27 - SEP. 2, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO KANSAS CITY AND RETURN	218.00		
		RENTAL AUTO KANSAS CITY TO TOPEKA, MANHATTAN, JUNCTION CITY, ABILENE, CLAY CENTER, CONCORDIA, BELLEVILLE, WASHINGTON, SENECA, HIAWATHA, LEAVENWORTH, OSKALOOSA, HOLTON, LYNDON, BURLINGTON, EMPORIA, COUNCIL GROVE, OSAGE CITY AND RETURN	193.79		
		TOLLS	4.60		
		GASOLINE	35.25		
		PER DIEM EXPENSES, 7 DAYS	119.28		
					570.90

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR DOLE'S OFFICE (CITIES SHOWN ARE IN KANSAS UNLESS OTHERWISE INDICATED)					
1988					
NOV. 18	16319	SUSAN D HOFFMANN:			
		SEP. 9-14, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA TOPEKA TO, IN AND AROUND HUTCHINSON AND RETURN, 465			
		MILES AT $.225 PER MILE	$104.63		
		PER DIEM EXPENSES, 6 DAYS	458.75		
					$563.38
NOV. 21	16405	MARK K SCANLAN:			
		SEP. 11-18, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO KANSAS CITY MO AND RETURN	247.00		
		RENTAL AUTO KANSAS CITY MO TO SALINA, HUTCHINSON,			
		EMPORIA AND RETURN	183.43		
		GASOLINE	18.01		
		TAXI	18.00		
		PER DIEM EXPENSES, 8 DAYS	270.47		
					736.91
DEC. 21	16809	SUSAN D HOFFMANN:			
		SEP. 9-14, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA TOPEKA TO, IN AND AROUND HUTCHINSON AND RETURN, 465			
		MILES AT $.225 PER MILE	104.63		
		PER DIEM EXPENSES, 6 DAYS	498.11		
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-563.38		
					39.36
DEC. 29	16840	ROSE M MONG:			
		AUG. 15-18, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		RENTAL AUTO TOPEKA TO MARYSVILLE, WASHINGTON,			
		MARYSVILLE, WASHINGTON AND RETURN	135.35		
		PER DIEM EXPENSES, 2 DAYS	20.00		
					155.35
1989					
FEB. 21	17086	ROBERT DOLE:			
		JAN. 1 - SEP. 30, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	2,061.90		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	666.50		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR			
		CLIPPING OR SIMILAR SERVICES	2,854.28		
					5,582.68
SENATOR DOMENICI'S OFFICE (CITIES SHOWN ARE IN NEW MEXICO UNLESS OTHERWISE INDICATED)					
1988					
OCT. 12	14404	PETE V DOMENICI:			
		APR. 30 - SEP. 20, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	83.98		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR			
		CLIPPING OR SIMILAR SERVICES	846.00		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	293.00		
					1,222.98
	14405	PETE V DOMENICI:			
		AUG. 30 - SEP. 12, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	36.07		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR			
		CLIPPING OR SIMILAR SERVICES	788.86		
		STATIONERY AND OTHER OFFICE SUPPLIES	60.70		
		(SEE C D NO 127 DATED DEC. 9, 1988 FOR $24.00			
		COVERING PARTIAL REFUND OF THIS VOUCHER)			885.63
	14406	A N GALLEGOS:			
		AUG. 30-31, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA ALBUQUERQUE TO, IN AND AROUND GALLUP, GRANTS AND			
		RETURN, 321 MILES AT $.225 PER MILE	72.23		
		PER DIEM EXPENSES, 2 DAYS	68.87		
					141.10
	14407	J PAUL GILMAN:			
		SEP. 16-19, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND RETURN	384.00		
		RENTAL AUTO ALBUQUERQUE TO SANTA FE, ALBUQUERQUE, SANTA			
		FE AND RETURN	101.04		
		GASOLINE	13.00		
		PER DIEM EXPENSES, 4 DAYS	162.06		
					660.10
	14408	DONALD R MANZANARES:			
		SEP. 9-14, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.225 PER MILE, LAS CRUCES TO THE FOLLOWING AND			
		RETURN:			
		SEP. 9: IN AND AROUND EL PASO TX, 104 MILES	23.40		
		SEP. 10: CRAWFORD AIRPORT, 32 MILES	7.20		
		SEP. 14: DEMING, COLUMBUS, 200 MILES	45.00		
					75.60
	14409	ERNEST VIGIL:			
		AUG. 18-29, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.225 PER MILE, SANTA FE TO, IN AND AROUND THE			
		FOLLOWING AND RETURN:			
		AUG. 18: RATON, 340 MILES	76.50		
		AUG. 29: ALBUQUERQUE, 128 MILES	28.80		
					105.30

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

1988		SENATOR DOMENICI'S OFFICE (CITIES SHOWN ARE IN NEW MEXICO UNLESS OTHERWISE INDICATED)		
OCT. 17	14850	PETE V DOMENICI:		
		AUG. 28 - SEP. 4, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 16 MILES AT $.225 PER MILE	$3.60	
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND RETURN	396.00	
		CHARTER AIRFARE ALBUQUERQUE TO GALLUP AND RETURN	240.00	
		PER DIEM EXPENSES, 8 DAYS	129.16	
			----------	$768.76
	14851	DONALD R MANZANARES:		
		SEP. 16-19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LAS CRUCES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 16: EL PASO TX, 104 MILES	23.40	
		SEP. 19: ALAMOGORDO, HOLLOMAN, 160 MILES	36.00	
			----------	59.40
OCT. 19	14942	PETE V DOMENICI:		
		FEB. 11-18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MANCHESTER NH TO ALBUQUERQUE TO WASHINGTON DC	683.00	
		TELEPHONE	5.60	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 8 DAYS	214.78	
			----------	903.38
	14943	PETE V DOMENICI:		
		FEB. 6-7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 16 MILES AT $.21 PER MILE - 2 TRIPS	3.36	
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND RETURN	374.00	
		TELEPHONE	.35	
		PER DIEM EXPENSES, 2 DAYS	58.99	
			----------	436.70
OCT. 20	15121	DONALD R MANZANARES:		
		SEP. 21-23, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LAS CRUCES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 21: SILVER CITY, 280 MILES	58.50	
		PER DIEM EXPENSES, 1 DAY	11.27	
		SEP. 23: DEMING, COLUMBUS, 190 MILES	42.75	
		PER DIEM EXPENSES, 1 DAY	3.77	
			----------	116.29
OCT. 21	15241	VIRGINIA GARLAND:		
		SEP. 29-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND RETURN	384.00	
		RENTAL AUTO IN ALBUQUERQUE	15.00	
		TAXI	20.00	
			----------	419.00
	15290	PETE V DOMENICI:		
		SEP. 7-26, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	109.88	
		STATIONERY AND OTHER OFFICE SUPPLIES	16.46	
			----------	126.34
	15291	FRANCES D GARCIA:		
		SEP. 15-24, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LAS CRUCES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 15: WHITE SANDS MISSILE RANGE, 72 MILES	16.20	
		PER DIEM EXPENSES, 1 DAY	5.50	
		SEP. 24: ALAMOGORDO, 180 MILES	33.75	
			----------	55.45
OCT. 25	15393	PETE V DOMENICI:		
		SEP. 9-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 16 MILES AT $.225 PER MILE	3.60	
		AIRFARE WASHINGTON DC TO EL PASO TX AND FROM ALBUQUERQUE TO WASHINGTON DC	592.00	
		PER DIEM EXPENSES, 3 DAYS	52.00	
			----------	647.60
OCT. 27	15581	PETE V DOMENICI:		
		JUL. 17-24, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND RETURN	912.00	
		CHARTER AIRFARE ALBUQUERQUE TO SANTA FE TO FT SUMNER TO SANTA ROSA TO TUCUMCARI AND RETURN	504.78	
		TELEPHONE	4.20	
		PER DIEM EXPENSES, 8 DAYS	412.93	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-1,319.91	
			----------	514.00
OCT. 28	15588	KEITHLEY A LIAKOS:		
		AUG. 28 - SEP. 11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND RETURN	398.00	
		RENTAL AUTO ALBUQUERQUE TO SANTA FE, TAOS, LOS ALAMOS, ALBUQUERQUE, ROSWELL, LAS CRUCES, SILVER CITY AND RETURN	405.49	
		GASOLINE	57.30	
		TELEPHONE	2.03	
		TAXI	10.00	
		PER DIEM EXPENSES, 14 DAYS	383.71	
			----------	1,254.53

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR DOMENICI'S OFFICE (CITIES SHOWN ARE IN NEW MEXICO UNLESS OTHERWISE INDICATED)

1988				
OCT 28	15589	TROY K ZIMMERMAN:		
		AUG. 28 - SEP. 5, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO TUCSON	$138.00	
		POA TUCSON TO ALBUQUERQUE TO WASHINGTON DC, 2,320 MILES AT $.225 PER MILE - REDUCED TO COST OF GASOLINE	132.70	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 9 DAYS	256.90	
				$528.10
	15626	DONALD R MANZANARES:		
		SEP. 28-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LAS CRUCES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 28: TRUTH OR CONSEQUENCES, 160 MILES	36.00	
		SEP. 30: ALAMOGORDO, CLOUDCROFT, TULAROSA, 190 MILES	42.75	
				78.75
NOV 14	16211	PETE V DOMENICI:		
		SEP. 1-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	226.86	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	279.80	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	443.50	
		STATIONERY AND OTHER OFFICE SUPPLIES	175.02	
				1,125.18
	16212	PETE V DOMENICI:		
		JUL. 23 - AUG. 20, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.88
	16213	PETE V DOMENICI:		
		SEP. 27-29, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		ALBUQUERQUE OFFICE		
		THE FOLLOWING PURCHASED FROM AMERICAN BUSINESS INTERIORS:		
		1 TELEVISION	189.88	
		1 VIDEO CASSETTE RECORDER	179.88	
		TAX	19.41	
		ROSWELL OFFICE		
		THE FOLLOWING PURCHASED FROM AMERICAN BUSINESS INTERIORS:		
		1 TELEVISION	189.88	
		1 VIDEO CASSETTE RECORDER	179.88	
		TAX	19.41	
		SANTA FE OFFICE		
		THE FOLLOWING PURCHASED FROM WAL-MART:		
		1 TELEVISION	199.94	
		1 VIDEO CASSETTE RECORDER	199.63	
		TAX	22.48	
		LAS CRUCES OFFICE		
		THE FOLLOWING PURCHASED FROM MONTGOMERY WARD:		
		1 TELEVISION	199.99	
		1 VIDEO CASSETTE RECORDER	179.99	
		TAX	21.37	
				1,601.74
NOV 21	16406	PETE V DOMENICI:		
		SEP. 23-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	3.99	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	300.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	12.40	
				316.39
NOV 23	16476	JOAN O MURPHY:		
		SEP. 19-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SANTA FE TO ALBUQUERQUE AND RETURN, 118 MILES AT $.225 PER MILE	26.55	
		AIRFARE ALBUQUERQUE TO RENO NV AND FROM SAN FRANCISCO CA TO ALBUQUERQUE	277.99	
		LIMOUSINE	5.25	
		TELEPHONE	23.75	
		PER DIEM EXPENSES, 10 DAYS	217.20	
				550.74
DEC 13	16732	SEAN O BERSELL:		
		AUG. 19-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO ALBUQUERQUE TO CARLSBAD, LAS CRUCES AND RETURN	189.45	
		GASOLINE	36.51	
		PARKING	11.40	
		TELEPHONE	3.28	
		AIRFARE ALBUQUERQUE TO WASHINGTON DC	198.00	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 11 DAYS	135.19	
				573.84

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR DURENBERGER'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)

1988				
OCT. 17	14852	DAVID DURENBERGER:		
		JUL. 19 - SEP. 19, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$16.50	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	2.96	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	932.45	
		STATIONERY AND OTHER OFFICE SUPPLIES	291.82	
				$1,243.73
OCT. 19	14944	DAVID DURENBERGER:		
		AUG. 1 - SEP. 29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	84.50	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	753.19	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,245.90	
		STATIONERY AND OTHER OFFICE SUPPLIES	134.66	
				2,198.25
	14945	DAVID DURENBERGER:		
		JUL. 12, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: MINNEAPOLIS OFFICE		
		TECHNICAL SERVICES FOR SATELLITE DOWN LINK IN WINONA PAID TO MARCUS COMMUNICATIONS		100.00
OCT. 25	15394	BONNIE MCCARVEL:		
		AUG. 15 - SEP. 30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MINNEAPOLIS TO THE FOLLOWING AND RETURN:		
		AUG. 16: WABASHA, 222 MILES	49.95	
		AUG. 16-18: MANKATO, WINDOM, BREWSTER, WORTHINGTON, MARSHALL, 420 MILES	94.50	
		SEP. 25-27: IN AND AROUND WORTHINGTON, GRANITE FALLS, CLARKFIELD, MONTEVIDEO, APPLETON, 417 MILES	93.83	
		MINNEAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 350.8 MILES AT $.225 PER MILE	78.93	
				317.21
NOV. 16	16320	PHILIP Q COHEN:		
		SEP. 26-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE CHICAGO IL TO NEW YORK NY TO MINNEAPOLIS		294.00
NOV. 21	16407	DAVID DURENBERGER:		
		AUG. 3 - SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	114.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	20.35	
				134.35
DEC. 12	16696	DAVID DURENBERGER:		
		JUL. 21 - SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	448.31	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	351.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	264.98	
				1,064.29
	16697	DAVID DURENBERGER:		
		JUL. 20 - SEP. 27, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		9.91
	16698	DAVID DURENBERGER:		
		MAR. 29 - JUL. 14, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	12.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	31.10	
		STATIONERY AND OTHER OFFICE SUPPLIES	129.32	
				172.42
	16699	MARY C EDWARDS:		
		AUG. 29 - SEP. 30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION: MINNEAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 262 MILES AT $.225 PER MILE	58.95	
		PARKING	23.75	
		POA, $.225 PER MILE, MINNEAPLOIS TO THE FOLLOWING AND RETURN:		
		SEP. 21: MANKATO, 168 MILES	37.80	
		SEP. 28: ST CLOUD, 140 MILES	31.50	
				152.00
	16700	JUDITH SWANHOLM:		
		SEP. 28-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MINNEAPOLIS TO THE FOLLOWING AND RETURN:		
		SEP. 28: FORT SNELLING, 25 MILES	5.63	
		SEP. 29: ST PAUL, 20 MILES	4.50	
				10.13

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR DURENBERGER'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)

1988				
DEC. 16	16757	JON H SCHROEDER:		
		AUG. 25-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MINNEAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING	$2.75	
		POA, 80 MILES AT $.225 PER MILE	18.00	
				$20.75
	16758	JON H SCHROEDER:		
		MAY 1 - AUG. 14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MINNEAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 460 MILES AT $.20 PER MILE	92.00	
		PARKING	7.95	
				99.95
1989				
JAN. 31	17027	DAVID DURENBERGER:		
		APR. 10, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		60.97
FEB. 15	17073	PHILIP Q COHEN:		
		JUN. 1-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, MINNEAPOLIS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 1: ST PAUL, BLOOMINGTON, ST PAUL, LAKE ELMO, 105 MILES	21.00	
		JUN. 6: GOLDEN VALLEY, BROOKLYN PARK, 45 MILES	9.00	
		JUN. 7: ST PAUL, 59 MILES	11.80	
		PARKING	3.00	
		TELEPHONE	.75	
		JUN. 8: ST PAUL, BLOOMINGTON, ST PAUL, 121 MILES	24.20	
		PARKING	5.50	
		TELEPHONE	1.25	
		JUN. 9: ST PAUL, ROSEVILLE, NEW BRIGHTON, ST PAUL, 73 MILES	14.60	
		PARKING	4.00	
		TELEPHONE	1.50	
		JUN. 10: ST PAUL, BLOOMINGTON, 54 MILES	10.80	
		PARKING	3.50	
		TELEPHONE	.50	
		JUN. 13: BLOOMINGTON, 42 MILES	8.40	
		JUN. 15: GOLDEN VALLEY, 39 MILES	7.80	
		TELEPHONE	.50	
		JUN. 16: ST PAUL, PLYMOUTH, ST LOUIS PARK, 69 MILES	13.80	
		JUN. 17: ROSEVILLE, ROBBINSDALE, ST PAUL, 63 MILES	12.60	
		TELEPHONE	1.00	
		JUN. 20: BLOOMINGTON, ST PAUL, 67 MILES	13.40	
		JUN. 21: BROOKLYN PARK, ST LOUIS PARK, ST PAUL, 74 MILES	14.80	
		JUN. 22: ROSEVILLE, ST PAUL, W ST PAUL, 56 MILES	11.20	
		JUN 24: RICHFIELD, ST PAUL, MAPLEWOOD, ST PAUL, 62 MILES	12.40	
		TELEPHONE	.75	
		JUN. 27: ST PAUL, ROSEVILLE, 43 MILES	8.60	
		PARKING	2.00	
		JUN. 29: PLYMOUTH, ST PAUL, 67 MILES	13.40	
				232.05
	17074	PHILIP Q COHEN:		
		AUG. 1-31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, MINNEAPOLIS TO THE FOLLOWING AND RETURN:		
		AUG. 1: ST PAUL, W ST PAUL, 47 MILES	9.40	
		PARKING	2.25	
		AUG. 2: VANDAIS HEIGHTS, ST PAUL, 65 MILES	13.00	
		AUG. 3: BROOKLYN PARK, ST PAUL, 63 MILES	12.60	
		PARKING	2.00	
		AUG. 6: ST PAUL, BLOOMINGTON, 52 MILES	10.40	
		PARKING	1.00	
		AUG 8: ST LOUIS PARK, ST PAUL, 63 MILES	12.60	
		AUG 10: MAPLEWOOD, ST PAUL, 57 MILES	11.40	
		PARKING	2.00	
		AUG. 11: ST PAUL, BAYPORT, 105 MILES	21.00	
		AUG. 12: IN AND AROUND BLOOMINGTON, ST LOUIS PARK, 84 MILES	16.80	
		POA, $.225 PER MILE, MINNEAPOLIS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 15: ST LOUIS PARK, 39 MILES	8.77	
		AUG 16: BLOOMINGTON, ST PAUL, 54 MILES	12.15	
		PARKING	2.50	
		AUG. 17: ST PAUL, NEW BRIGHTON, BROOKLYN PARK, BLOOMINGTON, 90 MILES	20.25	
		AUG. 18: BALINE, FRIDLEY, 59 MILES	13.27	
		AUG. 19: BLOOMINGTON, 42 MILES	9.45	
		AUG. 23: ST PAUL, 55 MILES	12.37	
		AUG 24: ST ANTHONY, ROSEVILLE, 56 MILES	12.60	
		AUG 28: STILLWATER, NEWPORT, WOODBURY, STILLWATER, 128 MILES	28.80	
		AUG 29: NEW BRIGHTON, ST PAUL, 52 MILES	11.70	
		AUG. 30: ST LOUIS PARK, 68 MILES	15.30	
		AUG. 31: CHANHAUSSEN, FALCON HEIGHTS, ST PAUL,		

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR DURENBERGER'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)				
1989				
FEB. 15	17074	PHILIP Q COHEN: (CONTINUED)		
		76 MILES	$17.10	
		PARKING	2.25	
				$280.96
	17075	PHILIP Q COHEN:		
		SEP. 1-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MINNEAPOLIS TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		SEP. 1: ST LOUIS PARK, FALCON HEIGHTS, 60 MILES	13.50	
		SEP. 5: LITTLE CANADA, FALCON HEIGHTS, 48 MILES	10.80	
		SEP. 6: BLOOMINGTON, BROOKLYN PARK, 77 MILES	17.33	
		PARKING	1.50	
		SEP. 7: ST PAUL, ROSEVILLE, 71 MILES	15.98	
		SEP. 13: ST PAUL, ST LOUIS PARK, 52 MILES	11.70	
		PARKING	2.25	
		SEP. 15: ST ANTHONY, NEW BRIGHTON, 48 MILES	10.80	
		SEP. 17: SHAKOPEE, BLOOMINGTON, 93 MILES	20.93	
		SEP. 19: ST LOUIS PARK, 44 MILES	9.90	
		PARKING	4.75	
		SEP. 22: ROBBINSDALE, ST PAUL, 46 MILES	10.35	
		SEP. 30: RICHFIELD, 39 MILES	8.78	
				138.57
	17085	PHILIP Q COHEN:		
		JUL. 6-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, MINNEAPOLIS TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		JUL. 6: ST CLOUD, 179 MILES	35.80	
		JUL. 7: ROSEVILLE, ST PAUL, 78 MILES	15.60	
		TELEPHONE	1.00	
		JUL. 8, 12: BROOKLYN PARK, ST PAUL, 108 MILES - 2		
		TRIPS	21.60	
		TELEPHONE	2.00	
		PARKING	4.00	
		JUL 11: MAPLEWOOD, ROBBINSDALE, 90 MILES	18.00	
		JUL. 14: ST PAUL, BLOOMINGTON, 46 MILES	9.20	
		TELEPHONE	.50	
		JUL. 18: ST LOUIS PARK, ST PAUL, 56 MILES	11.20	
		JUL. 19: CRYSTAL, MAPLE GROVE, 67 MILES	13.40	
		JUL. 20: ST PAUL, BLOOMINGTON, ST PAUL, 79 MILES	15.80	
		JUL. 21: ROBBINSDALE, SHAKOPEE, BLOOMINGTON,		
		88 MILES	17.60	
		JUL. 22: ST PAUL, RICHFIELD, NEW BRIGHTON,		
		ROSEVILLE, 77 MILES	15.40	
		JUL. 25: ROBBINSDALE, NEW BRIGHTON, BROOKLYN PARK,		
		60 MILES	12.00	
		JUL. 26: ST PAUL, BLOOMINGTON, ST PAUL, 77 MILES	15.40	
		PARKING	3.50	
		JUL. 27: ST LOUIS PARK, 38 MILES	7.60	
		JUL. 28: ST PAUL, BROOKLYN PARK, 57 MILES	11.40	
		PARKING	2.25	
				233.25
MAR. 15	17175	DAVID DURENBERGER:		
		JUL. 15 - SEP. 22, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		3.05
MAR. 16	17187	DAVID DURENBERGER:		
		FEB. 15 - SEP. 26, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		82.20
SENATOR EVANS' OFFICE (CITIES SHOWN ARE IN WASHINGTON UNLESS OTHERWISE INDICATED)				
1988				
OCT. 12	14410	DANIEL J EVANS:		
		AUG. 31 - SEP. 26, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		216.00
	14411	LINDA K FAUGHT:		
		MAR. 6-23, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SPOKANE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 81 MILES AT $.20 PER MILE		16.20
	14412	CARMAN A MAESTAS:		
		AUG. 27-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SPOKANE TO SEATTLE AND RETURN		128.00
OCT. 19	14946	DANIEL J EVANS:		
		JUL. 8-10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY UT AND RETURN		396.00
	14947	JEAN L PACKO:		
		APR. 15 - SEP. 6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEATTLE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING	10.00	
		POA, 244 MILES AT $.20 PER MILE	48.80	
				58.80

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR EVANS' OFFICE (CITIES SHOWN ARE IN WASHINGTON UNLESS OTHERWISE INDICATED)				
1988				
OCT. 25	15395	KRISTEN L JARVIS:		
		SEP. 18-24, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SEATTLE TO WASHINGTON DC AND FROM COLORADO SPRINGS CO TO SEATTLE	$297.00	
		TELEPHONE	4.69	
		TAXI	16.00	
		PER DIEM EXPENSES, 7 DAYS	140.97	
				$458.66
OCT. 31	16020	WILLIAM C JACOBS:		
		SEP. 29-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE	153.00	
		PARKING	8.00	
		POA SEA-TAC AIRPORT TO SEATTLE TO OLYMPIA, 70 MILES AT $.21 PER MILE	14.70	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 2 DAYS	26.46	
				202.16
NOV. 16	16323	SANDRA J NEUMEN:		
		AUG. 2-3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN PORT ANGELES, 2 DAYS		108.00
DEC. 19	16787	DANIEL J EVANS:		
		JUN. 14 - SEP. 14, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		15.00
1989				
JAN. 10	16869	DANIEL J EVANS:		
		JUL. 11 - SEP. 28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	6.01	
		STATIONERY AND OTHER OFFICE SUPPLIES	190.13	
				196.14
JAN. 18	16927	JEAN L PACKO:		
		JUN. 29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION: SEATTLE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		4.00
JAN. 25	16982	DANIEL J EVANS:		
		FEB. 1 - SEP. 30, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		SERVICE CHARGES TO OFFICE CHECKING ACCOUNT PAID TO CRESTAR BANK		11.21
JAN. 31	17015	DANIEL J EVANS:		
		JUL. 31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		7.50
SENATOR EXON'S OFFICE (CITIES SHOWN ARE IN NEBRASKA UNLESS OTHERWISE INDICATED)				
1988				
OCT. 19	14948	J J EXON:		
		SEP. 23-26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LINCOLN AND RETURN		644.00
OCT. 20	15122	J J EXON:		
		SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		50.00
	15123	J J EXON:		
		SEP. 9, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		700.00
OCT. 21	15242	J J EXON:		
		AUG. 11 - SEP. 6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OMAHA AND FROM LINCOLN TO WASHINGTON DC	517.00	
		POA LINCOLN TO SCOTTSBLUFF AND RETURN, 792 MILES AT $.225 PER MILE	178.20	
		PER DIEM EXPENSES, 27 DAYS	65.70	
				760.90
OCT. 28	15629	J J EXON:		
		AUG. 22-24, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR DONALD NORDEN TO ATTEND THE CONFERENCE ON RURAL INTERCITY PASSENGER TRANSPORTATION HELD IN OMAHA PAID TO NCRCRD		120.00
	15630	J J EXON:		
		AUG. 5-6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OMAHA AND FROM LINCOLN TO WASHINGTON DC	381.00	
		POA LINCOLN TO, IN AND AROUND WILBUR AND RETURN, 56 MILES AT $.21 PER MILE	11.76	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-381.00	
				11.76

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR EXON'S OFFICE (CITIES SHOWN ARE IN NEBRASKA UNLESS OTHERWISE INDICATED)

1988					
NOV. 16	16321	J J EXON:			
		AUG. 24 - SEP. 30, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		$1.67	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		102.30	
					$103.97
	16322	J J EXON:			
		SEP. 1, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES			795.00
NOV. 23	16477	J J EXON:			
		MAY 11 - SEP. 26, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		STATIONERY AND OTHER OFFICE SUPPLIES			192.84
NOV. 29	16554	J J EXON:			
		JUL. 25-30, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES			58.40
NOV. 30	16575	CLAIRE M NICHOLAS:			
		JUN. 10 - SEP. 21, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		JUN. 10: POA N PLATTE TO OGALLALA AND RETURN, 124 MILES AT $.21 PER MILE		26.04	
		POA, $.225 PER MILE, N PLATTE TO THE FOLLOWING AND RETURN:			
		AUG. 24: KEARNEY, 192 MILES		43.20	
		SEP. 20-21: KEARNEY, 192 MILES		43.20	
		PER DIEM EXPENSES, 2 DAYS		57.45	
					169.89
DEC. 9	16663	J J EXON:			
		SEP. 21, 1988:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		REGISTRATION FEE FOR CLAIRE D NICHOLAS TO ATTEND THE WOMEN IN AGRICULTURE CONFERENCE HELD IN KEARNEY PAID TO THE UNIVERSITY OF NEBRASKA		40.00	
		(LESS MEALS)		-20.00	
					20.00
DEC. 13	16733	BETH C OTTO:			
		SEP. 26-30, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE LINCOLN TO WASHINGTON DC		114.00	
		TAXI		9.50	
		PER DIEM EXPENSES, 5 DAYS		413.31	
		(CONTINUED ON SUBSEQUENT VOUCHER)			536.81
1989					
JAN. 10	16870	J J EXON:			
		SEP. 28, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES			18.85
JAN. 25	16983	NORMAN A OTTO:			
		DEC. 7, 1987:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA LINCOLN TO OMAHA AND RETURN, 118 MILES AT $.21 PER MILE			24.78
	16984	NORMAN A OTTO:			
		JUL. 28 - SEP. 14, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		JUL. 28, AUG. 12: POA LINCOLN TO OMAHA AND RETURN, 236 MILES AT $.21 PER MILE - 2 TRIPS		49.56	
		POA, $.225 PER MILE, LINCOLN TO THE FOLLOWING AND RETURN:			
		AUG. 20, 23, 25, 26, SEP. 14: OMAHA, 590 MILES - 5 TRIPS		132.75	
		SEP. 8: FALLS CITY, RULO, 230 MILES		51.75	
					234.06
	16985	NORMAN A OTTO:			
		MAR. 7 - JUL. 25, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.21 PER MILE, LINCOLN TO THE FOLLOWING AND RETURN:			
		MAR. 7: N PLATTE, 450 MILES		94.50	
		MAR. 10: N LOUP, 272 MILES		57.12	
		APR. 14, MAY 5, 30, JUL. 1, 21, 22, 25: OMAHA, 826 MILES - 7 TRIPS		173.46	
		APR. 25: GRAND ISLAND, 184 MILES		38.64	
					363.72
JAN. 31	17016	NORMAN A OTTO:			
		JAN. 5 - MAR. 4, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.21 PER MILE, LINCOLN TO THE FOLLOWING AND RETURN:			
		JAN. 5, 18: OFFUTT AFB, OMAHA, 250 MILES - 2 TRIPS		52.50	
		JAN. 12, 28, FEB. 8, 12, 19, MAR. 4: OMAHA, 708 MILES - 6 TRIPS		148.68	
		FEB. 18: WEST POINT, 166 MILES		34.86	
					236.04

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR EXON'S OFFICE (CITIES SHOWN ARE IN NEBRASKA UNLESS OTHERWISE INDICATED)				
1988				
FEB. 23	17091	J J EXON:		
		MAR. 4-14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OMAHA	$128.00	
		RENTAL AUTO LINCOLN TO HASTINGS AND RETURN	79.79	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-128.00	
				$79.79
SENATOR FORD'S OFFICE (CITIES SHOWN ARE IN KENTUCKY UNLESS OTHERWISE INDICATED)				
1988				
OCT. 12	14413	WENDELL H FORD:		
		SEP. 2, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES		118.50
	14414	WENDELL H FORD:		
		AUG. 1 - SEP. 19, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		3,957.67
	14415	WENDELL H FORD:		
		JUN. 27 - SEP. 21, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	32.40	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	1.24	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,307.55	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	102.20	
				1,443.39
	14416	WENDELL H FORD:		
		SEP. 1, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		795.00
	14417	WENDELL H FORD:		
		SEP. 17-18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOUISVILLE AND RETURN	212.00	
		POA TO AND FROM AIRPORT, 30 MILES AT $.225 PER MILE	6.75	
		TELEPHONE	5.87	
		PER DIEM EXPENSES, 2 DAYS	56.76	
				281.38
	14418	WENDELL H FORD:		
		AUG. 5-6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOUISVILLE	116.00	
		POA TO AND FROM AIRPORT, 19 MILES AT $.21 PER MILE	3.99	
		CHARTER AIRFARE LOUISVILLE TO OWENSBORO	259.00	
				378.99
	14419	WENDELL H FORD:		
		JUL. 29 - AUG. 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOUISVILLE AND FROM OWENSBORO TO WASHINGTON DC	316.00	
		POA TO AND FROM AIRPORT, 8 MILES AT $.21 PER MILE	1.68	
				317.68
	14420	KARL R CHEUVRONT JR:		
		AUG. 23-26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LEXINGTON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 23: LOUISVILLE, 157 MILES	35.33	
		AUG. 24-26: RICHMOND, LOUISVILLE, COVINGTON, 354 MILES	79.65	
		PER DIEM EXPENSES, 3 DAYS	160.70	
				275.68
	14421	KARL R CHEUVRONT JR:		
		SEP. 2-7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LEXINGTON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 2, 7: FRANKFORT, 118 MILES	26.56	
		SEP. 6: LOUISVILLE, 158 MILES	35.55	
				62.11
	14422	ROBERT J MANGAS:		
		AUG. 29-31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PARKING FOR TRIP TO LEXINGTON		18.00
	14423	MARTHA A MOLONEY:		
		AUG. 25-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 25-26: PER DIEM EXPENSES IN GRAND FORKS ND, 2 DAYS	45.03	
		AUG. 27-30: AIRFARE WASHINGTON DC TO BOSTON MA TO HYANNIS MA AND FROM MARTHAS VINEYARD MA TO BOSTON MA TO WASHINGTON DC	242.50	
				287.53
OCT. 20	15124	JANET GERDING:		
		JUL. 16 - AUG. 11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUL. 16: PER DIEM EXPENSES IN FT MITCHELL, 1 DAY	30.00	
		POA, $.21 PER MILE, COVINGTON TO THE FOLLOWING AND RETURN:		
		AUG. 10: MELBOURNE, 38 MILES	7.98	
		PER DIEM EXPENSES, 1 DAY	10.00	
		AUG. 11: HIGHLAND HEIGHTS, 32 MILES	6.72	
				54.70

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR FORD'S OFFICE (CITIES SHOWN ARE IN KENTUCKY UNLESS OTHERWISE INDICATED)

1988					
OCT. 20	15125	JANET GERDING:			
		SEP. 20-29, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		SEP. 20: PER DIEM EXPENSES IN FLORENCE, 1 DAY	$13.50		
		SEP. 23: PER DIEM EXPENSES IN FT MITCHELL, 1 DAY	30.00		
		SEP. 29: POA COVINGTON TO HIGHLAND HEIGHTS AND RETURN, 32 MILES AT $.225 PER MILE	7.20		
					$50.70
OCT. 27	15562	WENDELL H FORD:			
		AUG. 13 - SEP. 7, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO LEXINGTON AND FROM LOUISVILLE TO WASHINGTON DC	341.00		
		CHARTER AIRFARE RICHMOND TO OWENSBORO TO LOUISVILLE TO OWENSBORO TO LEXINGTON AND FROM COVINGTON TO OWENSBORO TO LOUISVILLE	2,050.00		
		POA OWENSBORO TO, IN AND AROUND BOWLING GREEN AND RETURN, 174 MILES AT $.21 PER MILE	36.54		
		POA TO AND FROM AIRPORT, 19 MILES AT $.21 PER MILE	3.99		
		TELEPHONE	69.95		
		PER DIEM EXPENSES, 26 DAYS	441.50		
					2,942.98
OCT. 28	15631	WENDELL H FORD:			
		SEP. 25, 1988:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		3 TELEVISIONS PURCHASED FROM D&H DISTRIBUTING CO			684.00
	15632	WENDELL H FORD:			
		SEP. 9-11, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO OWENSBORO AND RETURN	479.00		
		CHARTER AIRFARE OWENSBORO TO PADUCAH AND RETURN	410.00		
		POA TO AND FROM AIRPORT, 19 MILES AT $.225 PER MILE	4.28		
					893.28
	15633	WENDELL H FORD:			
		SEP. 23-26, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO LEXINGTON AND FROM OWENSBORO TO WASHINGTON DC	430.00		
		TELEPHONE	.25		
		POA TO AND FROM AIRPORT, 19 MILES AT $.225 PER MILE	4.28		
		PER DIEM EXPENSES, 4 DAYS	77.02		
					511.55
DEC. 9	16864	WENDELL H FORD:			
		AUG. 29 - SEP. 30, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	19.50		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	6.66		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	676.10		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	3.70		
		STATIONERY AND OTHER OFFICE SUPPLIES	58.26		
					764.22
DEC. 16	16759	KARL R CHEUVRONT JR:			
		SEP. 20, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA LEXINGTON TO, IN AND AROUND WILMORE AND RETURN, 35 MILES AT $.225 PER MILE			7.88
1989					
JAN. 31	17031	WENDELL H FORD:			
		AUG. 11, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES			1.94
MAR. 15	17176	WENDELL H FORD:			
		AUG. 24-26, 1988:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		REGISTRATION FEE FOR KARL R CHEUVRONT JR TO ATTEND THE GOVERNORS LOCAL ISSUES CONFERENCE HELD IN LOUISVILLE PAID TO SAME			55.00

SENATOR FOWLER'S OFFICE (CITIES SHOWN ARE IN GEORGIA UNLESS OTHERWISE INDICATED)

1988					
OCT. 12	14424	WYCHE FOWLER JR:			
		AUG. 18 - SEP. 7, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO ATLANTA TO BRUNSWICK TO ATLANTA AND FROM AUGUSTA TO ATLANTA TO WASHINGTON DC	548.00		
		RENTAL AUTO BRUSWICK TO ST SIMONS ISLE, CORDELE, COLUMBUS, PINE MOUNT TO AUGUSTA	142.80		
		TELEPHONE	8.52		
		PER DIEM EXPENSES, 21 DAYS	686.98		
					1,386.30
	14425	WYCHE FOWLER JR:			
		SEP. 16-19, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE BOSTON MA TO ATLANTA TO WASHINGTON DC			324.50
	14426	DERRYLL O ANDERSON:			
		SEP. 14-18, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE ATLANTA TO WASHINGTON DC AND RETURN	164.00		
		TAXI	13.00		
					177.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR FOWLER'S OFFICE (CITIES SHOWN ARE IN GEORGIA UNLESS OTHERWISE INDICATED)

1988				
OCT 12	14427	HARRIS C BLACKWOOD:		
		AUG. 13 - SEP. 7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ATLANTA TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		AUG. 13: TIFTON, DOUGLAS, 71 MILES	$14.20	
		AUG. 14: TIFTON, ALBANY, 54 MILES	10.80	
		AUG. 16: ALBANY, DOUGLAS, MOULTRIE, TIFTON, 239 MILES	47.80	
		AUG. 17: MOULTRIE, MACON, 253 MILES	50.60	
		AUG. 18: JACKSON, PERRY, COCHRAN, 252 MILES	50.40	
		AUG. 19, 23, 25, 28: ALBANY, 367 MILES - 4 TRIPS	73.40	
		AUG. 22: TIFTON, ALBANY, 84 MILES	16.80	
		AUG. 29: MONROE, LAFAYETTE, 319 MILES	63.80	
		AUG. 30: CARTERSVILLE, CHATSWORTH, 199 MILES	39.80	
		AUG. 31: CARTERSVILLE, SUMMERVILLE, 138 MILES	27.60	
		SEP. 1: ROME, DALTON, 206 MILES	41.20	
		SEP. 6-7: ELLIJAY, DALTON, JASPER, 132 MILES	26.40	
		PER DIEM EXPENSES, 2 DAYS	22.05	
			----------	$484.85
	14428	MICHAEL J BRADFORD:		
		SEP. 5-6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ATLANTA TO CORDELE, ASHBURN, ROCHELLE, ELLAVILLE, BUTLER, KNOXVILLE AND RETURN, 508 MILES AT $.20 PER MILE	101.60	
		PER DIEM EXPENSES, 2 DAYS	48.78	
			----------	150.38
	14429	MARILYN C HEDRICK:		
		AUG. 22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBANY TO AMERICUS AND RETURN, 72 MILES AT $.20 PER MILE		14.40
	14430	SAMUEL F HENDERSON:		
		SEP. 5-10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, MACON TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		SEP. 5: FITZGERALD, CORDELE, ASHBURN, 197 MILES	39.40	
		PER DIEM EXPENSES, 1 DAY	5.00	
		SEP. 6: CORDELE, ROCHELLE, ELLAVILLE, BUTLER, ROBERTA, 173 MILES	34.60	
		SEP. 10: SPARTA, 180 MILES	36.00	
			----------	115.00
	14431	C HILL MCKEMIE:		
		AUG. 8 - SEP. 16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ALBANY TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		AUG. 10: BLUFFTON, CORDELE, ROCHELLE, 230 MILES	46.00	
		AUG. 24: BLUFFTON, FT GAINES, DAWSON, 170 MILES	34.00	
		AUG. 25: BLUFFTON, CORDELE, ASHBURN, FITZGERALD, 264 MILES	52.80	
		SEP. 5-6: BLUFFTON, FITZGERALD, CORDELE, ASHBURN, ALBANY, 516 MILES	103.20	
		PER DIEM EXPENSES, 2 DAYS	82.71	
		SEP. 14: BLUFFTON, MACON, 358 MILES	71.60	
		AUG. 8, 9, 11, 17, 18, 19, 26, 31, SEP. 1, 2, 7, 8, 15, 16: BLUFFTON, 1,372 MILES - 14 TRIPS	274.40	
			----------	644.71
	14432	KINNEY CHRISTOPHER SCHEPIS:		
		AUG. 23, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ATLANTA TO MACON AND RETURN, 228 MILES AT $.20 PER MILE		45.60
OCT 17	14770	BENNY PARKER:		
		AUG. 18-31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, COLUMBUS TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		AUG. 18: JACKSON, PERRY, COCHRAN, 329 MILES	65.80	
		AUG. 29-31: AUGUSTA, SPARTA, LOUISVILLE, SANDERSVILLE, MILLEDGEVILLE, MACON, 647 MILES	129.40	
		PER DIEM EXPENSES, 3 DAYS	156.97	
			----------	352.17
	14771	ROBERT L REDDING JR:		
		AUG. 13-18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA TO ALBANY AND FROM ATLANTA TO WASHINGTON DC	347.00	
		TELEPHONE	7.48	
		RENTAL AUTO IN ALBANY	95.30	
		TAXI	33.00	
		PER DIEM EXPENSES, 6 DAYS	116.60	
			----------	599.38
	14772	EDWARD C RITTENBAUM:		
		AUG. 11 - SEP. 5, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA AND RETURN		262.00
	14853	WYCHE FOWLER JR:		
		AUG. 3 - SEP. 21, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	943.85	
		OFFICE EXPENSES INCURRED IN HOME STATE	9.45	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR FOWLER'S OFFICE (CITIES SHOWN ARE IN GEORGIA UNLESS OTHERWISE INDICATED)

1988				
OCT. 17	14853	WYCHE FOWLER JR: (CONTINUED)		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	$6,628.05	
		STATIONERY AND OTHER OFFICE SUPPLIES	127.38	
				$7,708.73
	14854	WYCHE FOWLER JR:		
		JUN. 21 - SEP. 6, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	9.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	98.55	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	220.70	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	219.70	
		STATIONERY AND OTHER OFFICE SUPPLIES	177.00	
				725.70
OCT. 25	15396	DEBORAH E DOUGLAS:		
		SEP. 19-23, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, COLUMBUS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 19: LAGRANGE, 135 MILES	27.00	
		SEP. 21, 23: FT BENNING, 90 MILES - 2 TRIPS	18.00	
				45.00
	15397	MARILYN C HEDRICK:		
		SEP. 23, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBANY TO THOMASVILLE AND RETURN, 137 MILES AT $.20 PER MILE		27.40
	15398	SAMUEL F HENDERSON:		
		SEP. 20-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, MACON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 20: FORSYTH, 52 MILES	10.40	
		SEP. 21: FT VALLEY, ROBERTA, 90 MILES	18.00	
		SEP. 22: GRAY, JEFFERSONVILLE, 92 MILES	18.40	
		SEP. 29: MONTEZUMA, 94 MILES	18.80	
				65.60
	15399	C HILL MCKEMIE:		
		SEP. 21-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, ALBANY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 21: BLUFFTON, MACON, 325 MILES	65.00	
		SEP. 22, 23, 28: BLUFFTON, 294 MILES - 3 TRIPS	58.80	
				123.80
	15400	KINNEY CHRISTOPHER SCHEPIS:		
		SEP. 29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ATLANTA TO MACON AND RETURN, 198 MILES AT $.20 PER MILE		39.60
	15401	FRANCES D WEISS:		
		SEP. 24-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ATLANTA TO WASHINGTON DC AND RETURN	198.00	
		PER DIEM EXPENSES, 7 DAYS	239.80	
				437.80
OCT. 27	15563	WYCHE FOWLER JR:		
		SEP. 23-26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ATLANTA TO WASHINGTON DC	98.99	
		PER DIEM EXPENSES IN ATLANTA, COLUMBUS AND DALLAS TX, 4 DAYS	50.49	
				149.48
	15564	HARRIS C BLACKWOOD:		
		SEP. 8-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ATLANTA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 8: MONROE, 45 MILES	9.00	
		SEP. 10: BLUE RIDGE, 207 MILES	41.40	
		SEP. 12-13: MONROE, LAFAYETTE, ROME, 332 MILES	66.40	
		PARKING	5.00	
		PER DIEM EXPENSES, 2 DAYS	42.51	
		SEP. 14: GAINESVILLE, 95 MILES	19.00	
		SEP. 15: MONROE, DAHLONEGA, CLEVELAND, 181 MILES	36.20	
		SEP. 16: MONROE, 89 MILES	17.80	
		SEP. 17: MONROE, ROME, 226 MILES	45.20	
		SEP. 19: GAINESVILLE, DALTON, 281 MILES	56.20	
		SEP. 20: CLEVELAND, CLARKEVILLE, 178 MILES	35.60	
		SEP. 26: MONROE, 88 MILES	17.60	
		SEP. 27: MONROE, 89 MILES	17.80	
		SEP. 28: HOMER, JEFFERSON, COMMERCE, 169 MILES	33.80	
		SEP. 29: MONROE, DALTON, 314 MILES	62.80	
		SEP. 30: MONROE, 45 MILES	9.00	
				515.31
	15565	RONALD BRYAN GINN JR:		
		AUG. 26 - SEP. 16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SAVANNAH TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 26: HINESVILLE, 104.7 MILES	20.94	
		AUG 30: AUGUSTA, 315.1 MILES	63.02	
		SEP. 8: GARDEN CITY, 36.7 MILES	7.34	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR FOWLER'S OFFICE (CITIES SHOWN ARE IN GEORGIA UNLESS OTHERWISE INDICATED)

1988				
OCT. 27	15565	RONALD BRYAN GINN JR: (CONTINUED)		
		SEP. 10: SWAINSBORO, 187 MILES	$37.40	
		SEP. 13: BRUNSWICK, 84.8 MILES	18.92	
		SEP. 14-15: BRUNSWICK, DARIEN, HINESVILLE, RICHMOND HILL, 150.4 MILES	30.08	
		PER DIEM EXPENSES, 2 DAYS	48.89	
		SEP. 16: MILLEN, 164.6 MILES	32.92	
		SAVANNAH OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 22.3 MILES AT $.20 PER MILE	4.46	
				$283.97
OCT. 31	15768	TRENTON H NORRIS:		
		AUG. 22-26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA AND RETURN	262.00	
		PARKING	4.50	
		TAXI	18.00	
		RENTAL AUTO ATLANTA TO MACON, ALBANY AND RETURN	147.50	
		GASOLINE	17.00	
		TELEPHONE	9.76	
		PER DIEM EXPENSES IN ATLANTA, 5 DAYS	218.87	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-667.87	
				9.76
	15769	TRENTON H NORRIS:		
		SEP. 9-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TAXI AND BUS	35.00	
		TELEPHONE	8.31	
		AIRFARE WASHINGTON DC TO BOSTON MA AND RETURN	120.50	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-155.50	
				8.31
	15811	WYCHE FOWLER JR:		
		MAR. 1 - SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	403.05	
		OFFICE EXPENSES INCURRED IN HOME STATE	106.76	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	88.99	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,316.92	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	52.50	
		STATIONERY AND OTHER OFFICE SUPPLIES	74.94	
		(SEE C D NO 264 DATED FEB. 10, 1989 FOR $5,135.02 $119.12 OF THIS AMOUNT IS APPLICABLE TO PARTIAL REFUND OF THIS VOUCHER)		2,043.18
	15905	WYCHE FOWLER JR:		
		SEP. 10-28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	61.95	
		STATIONERY AND OTHER OFFICE SUPPLIES	250.32	
		(SEE C D NO 264 DATED FEB. 10, 1989 FOR $5,135.02 $15.90 OF THIS AMOUNT IS APPLICABLE TO PARTIAL REFUND OF THIS VOUCHER)		312.27
	15906	EDWARD C RITTENBAUM:		
		AUG. 11 - SEP. 5, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA AND RETURN	262.00	
		PARKING	25.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-262.00	
				25.00
	15992	WYCHE FOWLER JR:		
		SEP. 29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES		3,481.00
NOV. 14	16214	WYCHE FOWLER JR:		
		SEP. 21-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		21.60
	16215	WYCHE FOWLER JR:		
		SEP. 22-30, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		RENTAL OF 2 WATER COOLERS INCLUDING 1,000 CUPS PURCHASED FROM GREAT BEAR SPRING CO		146.32
NOV. 16	16325	TRENTON H NORRIS:		
		SEP. 9-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON MA AND RETURN	120.50	
		TAXI	35.00	
		TELEPHONE	11.82	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-163.81	
				3.51
NOV. 21	16408	WYCHE FOWLER JR:		
		JUN. 15 - SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	38.84	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	18.84	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	6,802.98	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	59.25	
		STATIONERY AND OTHER OFFICE SUPPLIES	79.76	
		(SEE C D NO 264 DATED FEB. 10, 1989 FOR $5,135.02		

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR FOWLER'S OFFICE (CITIES SHOWN ARE IN GEORGIA UNLESS OTHERWISE INDICATED)				
1988				
NOV. 21	16408	WYCHE FOWLER JR: (CONTINUED)		
		$5,000.00 OF THIS AMOUNT IS APPLICABLE TO PARTIAL REFUND OF THIS VOUCHER)		$6,999.45
NOV. 23	16478	WYCHE FOWLER JR:		
		AUG. 18 - SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	$189.95	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	221.75	
				411.70
NOV. 30	16576	WYCHE FOWLER JR:		
		SEP. 20-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	80.20	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	23.70	
				103.90
	16618	MARILYN C HEDRICK:		
		SEP. 5-8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ALBANY TO THE FOLLOWING AND RETURN:		
		SEP. 5-6: FITZGERALD, CORDELE, ASHBURN, ROCHELLE,		
		ELLAVILLE, 376 MILES	75.20	
		PER DIEM EXPENSES, 2 DAYS	55.78	
		SEP. 8: BAINBRIDGE, 140 MILES	28.00	
				158.98
DEC. 13	16734	MARK L JOSEPH:		
		SEP. 8-9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA AND RETURN	262.00	
		TELEPHONE	1.07	
		PER DIEM EXPENSES, 2 DAYS	63.22	
				326.29
	16735	TRACEY E THORNTON:		
		AUG. 28 - SEP. 6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA AND RETURN	262.00	
		TELEPHONE	5.76	
		POA ATLANTA TO AUGUSTA AND RETURN, 294 MILES AT $.20		
		PER MILE - REDUCED TO GASOLINE	34.75	
		PER DIEM EXPENSES, 10 DAYS	340.20	
				642.71
DEC. 27	16820	STEPHEN F HUMPHREYS:		
		SEP. 29-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA	99.00	
		RENTAL AUTO ATLANTA TO COLUMBUS AND RETURN	78.17	
		GASOLINE	9.50	
		TAXI	9.00	
		PER DIEM EXPENSES IN ATLANTA AND COLUMBUS, 2 DAYS	30.24	
		(CONTINUED ON SUBSEQUENT VOUCHER)		223.91
1989				
JAN. 25	17003	STEPHEN F HUMPHREYS:		
		SEP. 15-20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA AND RETURN	158.00	
		RENTAL AUTO IN ATLANTA	133.84	
		GASOLINE	16.50	
		PARKING	5.00	
		TAXI	10.00	
				323.34
	17004	TRACEY E THORNTON:		
		SEP. 29-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA TO AUGUSTA TO ATLANTA	267.00	
		TAXI	51.00	
		PARKING	10.00	
		(CONTINUED ON SUBSEQUENT VOUCHER)		328.00
JAN. 26	17007	WYCHE FOWLER JR:		
		AUG. 4-24, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	13.86	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	8.32	
				22.18
FEB. 10	17050	ANGELA LEVIN:		
		SEP. 1-2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ATLANTA TO AUGUSTA AND RETURN, 343 MILES AT $.20		
		PER MILE	68.60	
		TELEPHONE	13.84	
		PER DIEM EXPENSES, 2 DAYS	44.28	
				126.52
MAR. 15	17177	WYCHE FOWLER JR:		
		AUG. 11 - SEP. 27, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		8.77
SENATOR GARN'S OFFICE (CITIES SHOWN ARE IN UTAH UNLESS OTHERWISE INDICATED)				
1988				
OCT. 12	14433	JAKE GARN:		
		MAY 2 - SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		297.42

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR GARN'S OFFICE (CITIES SHOWN ARE IN UTAH UNLESS OTHERWISE INDICATED)					
1988					
OCT. 12	14434	JAKE GARN:			
		SEP. 1-13, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			$33.50
	14435	JAKE GARN:			
		SEP. 16-19, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN	$394.00		
		PER DIEM EXPENSES, 4 DAYS	34.00		
					428.00
OCT. 19	14949	JAKE GARN:			
		SEP. 23-25, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN	394.00		
		PER DIEM EXPENSES, 3 DAYS	33.00		
					427.00
	14950	JEFF M BINGHAM:			
		SEP. 14-26, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE ORLANDO FL TO WASHINGTON DC			160.00
OCT. 25	15402	SANDRA E MANWILL:			
		SEP. 21-24, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE SALT LAKE CITY TO LAS VEGAS NV AND FROM COLORADO SPRINGS CO TO SALT LAKE CITY	232.00		
		PER DIEM EXPENSES, 4 DAYS	152.83		
					384.83
OCT. 27	15566	JEFF M BINGHAM:			
		AUG. 13 - SEP. 1, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE ORLANDO FL TO SALT LAKE CITY	257.00		
		RENTAL AUTO IN SALT LAKE CITY	149.51		
		TELEPHONE	6.00		
		PER DIEM EXPENSES IN ABOVE CITIES, 20 DAYS	270.85		
					683.36
OCT. 31	15812	JAKE GARN:			
		AUG. 17 - SEP. 9, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	1.95		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	700.00		
					701.95
1989					
JAN. 25	16986	JAKE GARN:			
		JAN. 15, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES			234.00
JAN. 31	17028	JAKE GARN:			
		SEP. 30, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES			3,601.00
SENATOR GLENN'S OFFICE (CITIES SHOWN ARE IN OHIO UNLESS OTHERWISE INDICATED)					
1988					
OCT. 19	14951	CELIA A GAINER:			
		SEP. 23-24, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO COLUMBUS AND RETURN	259.00		
		RENTAL AUTO IN COLUMBUS	21.51		
		GASOLINE	3.00		
		TELEPHONE	1.90		
		PER DIEM EXPENSES, 2 DAYS	63.76		
					349.17
OCT. 28	15634	ROSEMARY MATTHEWS FOLEY:			
		SEP. 12, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA CINCINNATI TO COVINGTON KY, EVENDALE, COVINGTON KY AND RETURN, 112 MILES AT $.225 PER MILE			25.20
OCT. 31	15813	JANICE A DENNEY:			
		SEP. 14, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA COLUMBUS TO, IN AND AROUND SPRINGFIELD, DAYTON AND RETURN, 183 MILES AT $.225 PER MILE			41.18
	15814	MARY J VENO:			
		AUG. 16-17, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO CINCINNATI AND FROM COLUMBUS TO WASHINGTON DC	224.00		
		TAXI	5.75		
		TELEPHONE	3.80		
		PER DIEM EXPENSES, 2 DAYS	82.85		
					316.40
	15993	JOHN GLENN:			
		JUN. 29 - SEP. 30, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	726.32		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	248.58		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	877.25		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	380.13		
					2,202.28

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR GLENN'S OFFICE (CITIES SHOWN ARE IN OHIO UNLESS OTHERWISE INDICATED)

1988					
OCT. 31	15994	JOHN GLENN:			
		AUG. 1 - SEP. 30, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR			
		CLIPPING OR SIMILAR SERVICES			$2,181.11
	15995	JOHN GLENN:			
		SEP. 29, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR			
		CLIPPING OR SIMILAR SERVICES			602.00
	15996	GEORGE D KRUMBHARR JR:			
		SEP. 20, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		WASHINGTON DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI			5.00
	15997	GEORGE D KRUMBHARR JR:			
		SEP. 23, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		WASHINGTON DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI AND SUBWAY			3.80
NOV. 14	16073	JOHN GLENN:			
		SEP. 12, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE CINCINNATI TO WASHINGTON DC			188.00
	16074	PAT BLUSO:			
		AUG. 22 - SEP. 30, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.225 PER MILE, CLEVELAND TO, IN AND AROUND THE			
		FOLLOWING AND RETURN:			
		AUG. 22: BEDFORD HEIGHTS, 36 MILES	$8.10		
		AUG. 23, SEP. 20: BROOKPARK, 56 MILES - 2 TRIPS	13.05		
		AUG. 30, SEP. 21: SOLON, 68 MILES - 2 TRIPS	15.30		
		SEP. 2, 30: BEREA, 156 MILES - 4 TRIPS	35.10		
		SEP. 7: INDEPENDENCE, 22 MILES	4.95		
		SEP. 8, 18: GARFIELD HEIGHTS, 48 MILES - 2 TRIPS	10.80		
		SEP. 11: BROADVIEW HEIGHTS, 26 MILES	5.85		
		SEP. 19: HIGHLAND HEIGHTS, 42 MILES	9.45		
		SEP. 23: ROCKY RIVER, 40 MILES	9.00		
					111.60
	16075	MARY J VENO:			
		SEP. 12, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO CINCINNATI AND RETURN			246.00
	16216	JOHN GLENN:			
		AUG. 25-27, 1988:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		REGISTRATION FEE FOR JOHN B FORSTER TO ATTEND THE			
		CRS LEGISLATIVE INSTITUTE HELD IN RICHMOND VA PAID TO			
		SAME			100.00
	16217	JOHN GLENN:			
		AUG. 25-27, 1988:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		REGISTRATION FEE FOR RICHARD BROOKS TO ATTEND THE CRS			
		LEGISLATIVE INSTITUTE HELD IN RICHMOND VA PAID TO SAME			100.00
	16218	JOHN GLENN:			
		MAY 5-8, 1988:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		REGISTRATION FEE FOR RICHARD BROOKS TO ATTEND THE CRS			
		LEGISLATIVE INSTITUTE HELD IN FREDERICK MD PAID TO SAME			80.00
NOV. 21	16409	JOHN GLENN:			
		SEP. 1-30, 1988:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		SERVICE CHARGE TO OFFICE CHECKING ACCOUNT PAID TO BANK			
		ONE			2.27
	16410	ROSEMARY MATTHEWS FOLEY:			
		SEP. 26-30, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE CINCINNATI TO WASHINGTON DC TO LOUISVILLE KY	238.00		
		POA TO AND FROM AIRPORT, 60 MILES AT $.225 PER MILE	13.50		
		PARKING	1.75		
		TAXI AND LIMOUSINE	30.90		
		TELEPHONE	8.02		
		PER DIEM EXPENSES, 5 DAYS	474.55		
		(CONTINUED ON SUBSEQUENT VOUCHER)			766.72
1989					
JAN. 18	16928	CAROLINE S ARNOLD:			
		AUG. 31 - SEP. 3, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA WASHINGTON DC TO CLEVELAND AND RETURN, 760 MILES			
		AT $.225 PER MILE	171.00		
		GASOLINE	14.00		
		TOLLS	5.00		
		(SEE C D NO 298 DATED FEB. 24, 1989 FOR $28.00			
		$14.00 OF THIS AMOUNT IS APPLICABLE TO PARTIAL REFUND			
		OF THIS VOUCHER)			190.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR GLENN'S OFFICE (CITIES SHOWN ARE IN OHIO UNLESS OTHERWISE INDICATED)				
1988				
FEB. 28	17117	JOHN GLENN:		
		JUN. 21, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		$1.50
SENATOR GORE'S OFFICE (CITIES SHOWN ARE IN TENNESSEE UNLESS OTHERWISE INDICATED)				
1988				
OCT. 12	14436	ALBERT GORE JR:		
		AUG. 2 - SEP. 19, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		77.70
	14437	ALBERT GORE JR:		
		JUL. 15 - SEP. 8, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		473.90
	14438	ALBERT GORE JR:		
		AUG. 15-31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		75.00
	14439	C DAVID SEIVERS:		
		JUL. 8 - SEP. 9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUL. 8, SEP. 9: POA NASHVILLE TO CARTHAGE AND RETURN,		
		276 MILES AT $ 205 PER MILE - 2 TRIPS		56.59
	14440	JOY E TIFFIN:		
		SEP. 17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MEMPHIS TO JACKSON AND RETURN, 216 MILES AT $.205		
		PER MILE		44.28
OCT. 17	14855	ALBERT GORE JR:		
		SEP. 6-27, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$86.19	
		STATIONERY AND OTHER OFFICE SUPPLIES	93.53	
			----------	179.72
OCT. 19	14952	MARY M OVERBEY:		
		AUG. 24 - SEP. 29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY		52.40
OCT. 20	15126	JUDITH W HARWOOD:		
		SEP. 13-22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, CHATTANOOGA TO THE FOLLOWING AND		
		RETURN:		
		SEP. 13: CLEVELAND, 78 MILES	15.99	
		SEP. 22: PIKEVILLE, 124 MILES	25.42	
			----------	41.41
	15127	BARBARA J KELLY:		
		SEP. 9-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, JACKSON TO THE FOLLOWING AND		
		RETURN:		
		SEP. 9: LEXINGTON, 56.7 MILES	11.62	
		SEP. 15: PARIS, 128 MILES	26.24	
		SEP. 17: LEXINGTON, FRANKLIN, 345.5 MILES	70.83	
		SEP. 19: MILAN, 56.1 MILES	11.50	
		SEP. 28: HUMBOLDT, 43.4 MILES	8.90	
			----------	129.09
OCT. 21	15292	ROY M NEEL:		
		SEP. 30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NASHVILLE	145.00	
		PARKING	15.50	
		RENTAL AUTO IN NASHVILLE	19.72	
		PER DIEM EXPENSES IN NASHVILLE, 1 DAY	17.00	
		(CONTINUED ON SUBSEQUENT VOUCHER)	----------	197.22
OCT. 25	15403	C DAVID SEIVERS:		
		SEP. 28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NASHVILLE TO KNOXVILLE, OAK RIDGE AND RETURN, 203		
		MILES AT $.205 PER MILE		41.62
OCT. 27	15567	ALBERT GORE JR:		
		SEP. 9-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NASHVILLE		145.00
	15568	ALBERT GORE JR:		
		AUG. 11 - SEP. 5, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NASHVILLE		145.00
OCT. 31	15740	ALBERT GORE JR:		
		AUG. 12 - SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	22.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	93.75	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	306.10	
			----------	421.85

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR GORE'S OFFICE (CITIES SHOWN ARE IN TENNESSEE UNLESS OTHERWISE INDICATED)

1988				
OCT. 31	15815	ANITA M VAN TRIES:		
		SEP. 23-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 29: RENTAL AUTO NASHVILLE TO MURFREESBORO AND RETURN	$34.48	
		GASOLINE	5.00	
		POA, $.205 PER MILE, NASHVILLE TO THE FOLLOWING AND RETURN:		
		SEP. 23: CLARKSVILLE, 149 MILES	30.55	
		SEP. 30: LYNCHBURG, 204 MILES	41.82	
				$111.85
	15907	ALBERT GORE JR:		
		JUL. 19 - SEP. 26, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	25.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	195.00	
				220.00
	15908	ALBERT GORE JR:		
		AUG. 15 - SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	73.19	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	189.31	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	89.20	
				351.70
NOV. 14	16076	ALBERT GORE JR:		
		SEP. 1-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		276.20
	16077	ALBERT GORE JR:		
		JUL. 15 - SEP. 10, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		203.47
	16219	ROY M NEEL:		
		SEP. 16-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	17.25	
		PARKING	2.00	
				19.25
NOV. 29	16555	ALBERT GORE JR:		
		JUL. 15 - SEP. 8, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		258.20
DEC. 9	16665	ALBERT GORE JR:		
		SEP. 9, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		5,000.00
	16666	LINDA S WALKER:		
		SEP. 21-24, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION: CHATTANOOGA OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 70 MILES AT $.205 PER MILE		14.35
DEC. 12	16701	TONY MILAN:		
		SEP. 23-26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO MEMPHIS TO NASHVILLE AND RETURN		99.86
DEC. 15	16745	TONY MILAN:		
		SEP. 10-21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MEMPHIS TO WASHINGTON DC AND RETURN	218.00	
		TELEPHONE	6.33	
		TAXI	3.40	
		PER DIEM EXPENSES, 12 DAYS	311.47	
				539.20
1989				
JAN. 10	16871	ALBERT GORE JR:		
		SEP. 1-29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		2,125.80
	16872	ALBERT GORE JR:		
		AUG. 17 - SEP. 29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	16.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	50.01	
				66.01
JAN. 31	17032	DANNY D SELLS:		
		SEP. 5-27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, BLOUNTVILLE TO THE FOLLOWING AND RETURN:		
		SEP. 5: BULLS GAP, FALL BRANCH, 97 MILES	19.89	
		SEP. 7: KINGSPORT, 28 MILES	5.74	
		SEP. 14, 19: JOHNSON CITY, 70 MILES - 2 TRIPS	14.36	
		SEP. 21, 22: JONESBOROUGH, 59 MILES - 2 TRIPS	12.10	
		SEP. 27: BLUFF CITY, 26 MILES	5.33	
				57.42

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR GORE'S OFFICE (CITIES SHOWN ARE IN TENNESSEE UNLESS OTHERWISE INDICATED)				
1988				
FEB. 10	17051	ALBERTA A WINKLER:		
		SEP. 8-13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 8: POA CARTHAGE TO COOKEVILLE AND RETURN, 80 MILES AT $.205 PER MILE	$16.40	
		CARTHAGE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 24 MILES AT $.205 PER MILE	4.92	
			----------	$21.32
FEB. 14	17068	ALBERT GORE JR:		
		JUN. 8 - SEP. 19, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		34.60
FEB. 28	17118	ALBERT GORE JR:		
		JUL. 5 - AUG. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		347.94
	17119	ALBERT GORE JR:		
		SEP. 11-14, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		13.07
SENATOR GRAHAM'S OFFICE (CITIES SHOWN ARE IN FLORIDA UNLESS OTHERWISE INDICATED)				
1988				
OCT. 12	14441	BOB GRAHAM:		
		SEP. 9-22, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	24.25	
		STATIONERY AND OTHER OFFICE SUPPLIES	402.09	
			----------	426.34
	14442	BOB GRAHAM:		
		SEP. 15-19, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	300.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,523.00	
			----------	1,823.00
	14443	BOB GRAHAM:		
		AUG. 8 - SEP. 21, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	260.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	150.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	45.00	
			----------	455.00
	14444	BOB GRAHAM:		
		MAY 4 - SEP. 19, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	187.88	
		STATIONERY AND OTHER OFFICE SUPPLIES	12.14	
			----------	200.02
	14445	BOB GRAHAM:		
		SEP. 21, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		144.00
OCT. 17	14773	DANIEL S TANTLEFF:		
		AUG. 28 - SEP. 4, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO TAMPA AND FROM MIAMI TO WASHINGTON DC	292.00	
		RENTAL AUTO TAMPA TO FT MYERS TO MIAMI	189.16	
		TOLLS	1.00	
		PARKING	22.00	
		GASOLINE	76.40	
		TAXI	46.00	
		PER DIEM EXPENSES, 8 DAYS	223.44	
			----------	850.00
OCT. 19	14953	ALFRED CUMMING:		
		AUG. 22 - SEP. 12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		17.50
	14954	JAY E HAKES:		
		SEP. 18-20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE TALLAHASSEE TO WASHINGTON DC AND RETURN	448.00	
		TAXI	9.00	
		PER DIEM EXPENSES, 3 DAYS	226.68	
			----------	683.68
OCT. 21	15243	LYDIA R MOUNT:		
		AUG. 31 - SEP. 2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE TALLAHASSEE TO DALLAS TX AND RETURN	392.00	
		PARKING	3.50	
		TELEPHONE	.54	
		TAXI	30.00	
		PER DIEM EXPENSES, 3 DAYS	214.32	
			----------	640.36

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR GRAHAM'S OFFICE (CITIES SHOWN ARE IN FLORIDA UNLESS OTHERWISE INDICATED)

1988					
OCT. 21	15293	BOB GRAHAM:			
		AUG. 26 - SEP. 25, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR			
		CLIPPING OR SIMILAR SERVICES			$165.10
OCT. 28	15580	GROVER CARLISLE NEILL:			
		SEP. 26-30, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE TAMPA TO WASHINGTON DC	$216.00		
		SUBWAY	1.60		
		EXCESS BAGGAGE CHARGE	2.00		
		PER DIEM EXPENSES, 5 DAYS	486.91		
		(CONTINUED ON SUBSEQUENT VOUCHER)			706.51
	15635	BOB GRAHAM:			
		SEP. 30, 1988:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		MIAMI OFFICE			
		REGISTRATION FEE FOR ELLEN ROTH TO ATTEND THE S FLORIDA			
		REGIONAL PLANNING COUNCIL FUTURES CONFERENCE HELD IN			
		MIAMI PAID TO S FLORIDA REGIONAL PLANNING COUNCIL			25.00
	15636	BOB GRAHAM:			
		SEP. 1-30, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	555.00		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR			
		CLIPPING OR SIMILAR SERVICES	76.88		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	148.20		
					780.08
OCT. 31	15741	BOB GRAHAM:			
		AUG. 11 - SEP. 28, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	34.75		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	76.15		
					110.90
	15904	BOB GRAHAM:			
		SEP. 23-28, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			25.75
	15909	BOB GRAHAM:			
		SEP. 21, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			16.00
NOV. 14	16078	BOB GRAHAM:			
		SEP. 26, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		STATIONERY AND OTHER OFFICE SUPPLIES			833.27
NOV. 21	16411	BOB GRAHAM:			
		AUG. 24 - SEP. 30, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR			
		CLIPPING OR SIMILAR SERVICES	123.50		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	7.25		
		STATIONERY AND OTHER OFFICE SUPPLIES	25.57		
					156.32
1989					
JAN. 10	16873	BOB GRAHAM:			
		SEP. 25-30, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR			
		CLIPPING OR SIMILAR SERVICES			39.97
JAN. 12	16920	MARIA RODRIGUEZ:			
		JUN. 1 - SEP. 30, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		MIAMI OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION:			
		POA, 2,828 MILES AT $.20 PER MILE			565.60
JAN. 19	16940	VERONICA R SCHLICHTE:			
		SEP. 13-29, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		TAMPA OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION:			
		POA, 389 MILES AT $.20 PER MILE	77.80		
		TOLLS	3.25		
					81.05
JAN. 24	16961	ELLEN R ROTH:			
		SEP. 14-30, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		MIAMI OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION:			
		POA, 543 MILES AT $.20 PER MILE			108.60
JAN. 25	16988	BOB GRAHAM:			
		SEP. 22, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		STATIONERY AND OTHER OFFICE SUPPLIES			97.63
MAR. 15	17178	BOB GRAHAM:			
		AUG. 29-31, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		STATIONERY AND OTHER OFFICE SUPPLIES			18.82

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR GRAHAM'S OFFICE (CITIES SHOWN ARE IN FLORIDA UNLESS OTHERWISE INDICATED)					
1989					
MAR. 15	17179	BOB GRAHAM:			
		SEP. 11-29, 1988:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		REGISTRATION FEE FOR SENATOR BOB GRAHAM, SAMUEL R SHORSTEIN, LESLIE WOOLLEY, WILLIAM KIRSH, ELIZABETH BOTSFORD AND SUSAN ABLE TO ATTEND THE HEALTH POLICY BRIEFINGS HELD IN WASHINGTON DC PAID TO EMORY UNIVERSITY			$2,500.00
SENATOR GRAMM'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)					
1988					
OCT. 12	14446	PHIL GRAMM:			
		SEP. 24, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		STATIONERY AND OTHER OFFICE SUPPLIES			26.97
	14447	PHIL GRAMM:			
		AUG. 23, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES			30.00
	14448	PHIL GRAMM:			
		SEP. 15, 1988:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		1 CAMERA PURCHASED FROM RITZ CAMERA			394.80
	14449	PHIL GRAMM:			
		SEP. 15, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			845.00
	14450	CAROLE S PARKER:			
		MAY 16 - JUL. 13, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		HOUSTON OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION:			
		POA, 40 MILES AT $.21 PER MILE			8.40
	14451	JOHN G SAVERCOOL:			
		SEP. 15-18, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO DALLAS/FT WORTH AND RETURN	$238.00		
		PARKING	16.00		
					254.00
	14452	JAMES C TERRELL:			
		SEP. 15-18, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO HOUSTON AND FROM SAN ANTONIO TO WASHINGTON DC	307.00		
		PARKING	12.00		
		PER DIEM EXPENSES, 4 DAYS	90.05		
					409.05
	14453	MARGIE B VELEZ:			
		AUG. 23, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE EL PASO TO DALLAS AND RETURN			126.00
OCT. 19	14955	PHIL GRAMM:			
		SEP. 20, 1988:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		EL PASO OFFICE			
		1 VIDEO CASSETTE RECORDER PURCHASED FROM SILO	269.99		
		1 TELEVISION PURCHASED FROM SILO	161.99		
					431.98
	14956	PHIL GRAMM:			
		SEP. 19, 1988:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		DALLAS OFFICE			
		1 VIDEO CASSETTE RECORDER PURCHASED FROM MONTGOMERY WARD	269.99		
		1 TELEVISION PURCHASED FROM MONTGOMERY WARD	149.99		
		TAX	33.60		
		TYLER OFFICE			
		1 VIDEO CASSETTE RECORDER PURCHASED FROM MONTGOMERY WARD	269.99		
		1 TELEVISION PURCHASED FROM MONTGOMERY WARD	149.99		
		TAX	33.60		
					907.16
	14957	PHIL GRAMM:			
		SEP. 14, 1988:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		1 TELEVISION PURCHASED FROM D&H DISTRIBUTING CO			185.00
	14958	PHIL GRAMM:			
		SEP. 8, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			37.50
	14959	PHIL GRAMM:			
		SEP. 27, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES			16.68
	14960	KEVIN BRANNON:			
		SEP. 16-18, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		DALLAS OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION:			
		POA, 253 MILES AT $.225 PER MILE			56.92

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR GRAMM'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)

1988					
OCT. 19	14961	AMY W CAMPBELL:			
		SEP. 13, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE DALLAS TO HOUSTON AND RETURN		$66.00	
		TAXI		10.50	
					$76.50
	14962	CATHERINE CORRIGAN:			
		SEP. 12-20, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.225 PER MILE, DALLAS TO THE FOLLOWING AND			
		RETURN:			
		SEP. 16: DENTON, 80 MILES		18.00	
		SEP. 20: TYLER, 216 MILES		48.60	
		DALLAS OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION:			
		POA, 64 MILES AT $.225 PER MILE		14.40	
					81.00
	14963	JOHN B COWDEN III:			
		SEP. 17, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		DALLAS OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION:			
		POA, 139 MILES AT $.225 PER MILE			31.27
	14964	DARRELL L DINGMORE JR:			
		SEP. 7-8, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.225 PER MILE, LUBBOCK TO THE FOLLOWING AND			
		RETURN:			
		SEP. 7: AMARILLO, 240 MILES		54.00	
		SEP. 8: ABILENE, 334 MILES		75.15	
					129.15
	14965	WILLIAM R ROBINSON:			
		JUN. 1-30, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.21 PER MILE, HARLINGEN TO THE FOLLOWING AND			
		RETURN:			
		JUN. 1, 3, 14, 15, 29: MCALLEN, 372 MILES - 5			
		TRIPS		78.12	
		JUN. 6: RIO GRANDE CITY, 148 MILES		31.08	
		JUN. 8, 16: WESLACO, 71 MILES - 2 TRIPS		14.91	
		JUN. 17, 22, 23, 28: BROWNSVILLE, 184 MILES - 4			
		TRIPS		38.64	
		JUN. 20, 30: CORPUS CHRISTI, 660 MILES - 2 TRIPS		138.60	
		JUN. 21: S PADRE ISLAND, 72 MILES		15.12	
					316.47
OCT. 20	15128	KEVIN BRANNON:			
		SEP. 23-26, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.225 PER MILE, DALLAS TO THE FOLLOWING AND			
		RETURN:			
		SEP. 23: GRANBURY, GLEN ROSE, CLEBURNE, 183 MILES		41.17	
		SEP. 26: WAXAHACHIE, 60 MILES		13.50	
					54.67
	15129	RUTH CYMBER:			
		SEP. 1-30, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		WASHINGTON DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION:			
		POA, 113 MILES AT $.225 PER MILE			25.42
	15130	JOHN G SAVERCOOL:			
		SEP. 22, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		WASHINGTON DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI			6.85
OCT. 21	15294	PHIL GRAMM:			
		AUG. 17 - SEP. 13, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES			31.10
	15295	WILLIAM R ROBINSON:			
		AUG. 11-31, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.21 PER MILE, HARLINGEN TO THE FOLLOWING AND			
		RETURN:			
		AUG. 11: BROWNSVILLE, 53 MILES		11.13	
		AUG. 12-13: CORPUS CHRISTI, LAREDO, 506 MILES		106.26	
		PARKING		1.20	
		PER DIEM EXPENSES, 2 DAYS		69.54	
		AUG. 15: WESLACO, 36 MILES		7.56	
		ALAMO, 56 MILES		11.76	
		AUG. 17, 18, 19, 31: MCALLEN, 295 MILES - 4 TRIPS		61.95	
		AUG. 25: FALFURRIAS, 142 MILES		29.82	
		AUG. 23: AIRFARE HARLINGEN TO DALLAS AND RETURN		168.00	
		PARKING		3.50	
					470.72
OCT. 25	15404	CHRISTOPHER A BEAVERS:			
		SEP. 13-30, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		WASHINGTON DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION:			
		POA, 115.5 MILES AT $.225 PER MILE			25.99

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR GRAMM'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)

1988				
OCT. 31	15742	PHIL GRAMM:		
		SEP. 1-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		$280.70
	15817	PHIL GRAMM:		
		SEP. 1-29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		152.98
	15910	PHIL GRAMM:		
		SEP. 21, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		17.32
	15911	PHIL GRAMM:		
		SEP. 29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		65.12
	15912	PHIL GRAMM:		
		SEP. 14-16, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		63.75
	15913	PHIL GRAMM:		
		JUN. 17 - AUG. 31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		29.63
	15914	PHIL GRAMM:		
		SEP. 16-22, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		10.08
	15915	PHIL GRAMM:		
		AUG. 15 - SEP. 18, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		727.73
	15916	PHIL GRAMM:		
		SEP. 16, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		275.00
	15917	PHIL GRAMM:		
		SEP. 22-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		1,803.50
	15918	PHIL GRAMM:		
		SEP. 12, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		172.56
	15919	PHIL GRAMM:		
		SEP. 20, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		HARLINGEN OFFICE		
		THE FOLLOWING PURCHASED FROM SERVICE MERCHANDISE CO:		
		1 TELEVISION	$181.87	
		1 VIDEO CASSETTE RECORDER	213.97	
				395.84
	15920	PHIL GRAMM:		
		SEP. 19, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		LUBBOCK OFFICE		
		THE FOLLOWING PURCHASED FROM SAMS WHOLESALE CLUB:		
		1 TELEVISION	166.61	
		1 VIDEO CASSETTE RECORDER	257.99	
				424.60
	15921	PHIL GRAMM:		
		SEP. 29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		48.00
	15922	PHIL GRAMM:		
		SEP. 27, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		98.53
NOV. 14	16220	PHIL GRAMM:		
		SEP. 19-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		17.98
	16221	PHIL GRAMM:		
		SEP. 21-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		32.50
	16222	PHIL GRAMM:		
		AUG. 23 - SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		15.50
	16223	PHIL GRAMM:		
		SEP. 11, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		18.64
	16224	DARRELL L DINGMORE JR:		
		SEP. 21-23, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LUBBOCK TO THE FOLLOWING AND		
		RETURN:		
		SEP. 21: PLAINVIEW, 94 MILES	21.15	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR GRAMM'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)

1988				
NOV. 14	16224	DARRELL L DINGMORE JR: (CONTINUED)		
		SEP. 22-23: SAN ANGELO, 390 MILES	$87.74	
				$108.89
NOV. 16	16326	PHIL GRAMM:		
		SEP. 1-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		1.00
	16327	PHIL GRAMM:		
		SEP. 24, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		47.11
	16328	RUTH CYMBER:		
		JUN. 13 - AUG. 3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 118 MILES AT $.21 PER MILE		24.78
	16329	JERRY A HILL:		
		SEP. 16-18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 16: POA DALLAS TO, IN AND AROUND FT WORTH AND RETURN, 84 MILES AT $.225 PER MILE	18.90	
		DALLAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 165 MILES AT $.225 PER MILE	37.12	
				56.02
	16330	DALE E LAINE JR:		
		AUG. 31 - SEP. 21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, HOUSTON TO THE FOLLOWING AND RETURN:		
		AUG. 31: FREEPORT, 130 MILES	29.25	
		SEP. 21: GALVESTON, 120 MILES	27.00	
		PARKING	3.50	
		HOUSTON OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 20 MILES AT $.225 PER MILE	4.50	
				64.25
	16331	WILLIAM R ROBINSON:		
		SEP. 1-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, HARLINGEN TO THE FOLLOWING AND RETURN:		
		SEP. 1, 7, 14, 21: MCALLEN, 303 MILES - 4 TRIPS	68.18	
		SEP. 2, 27, 30: WESLACO, 109 MILES - 3 TRIPS	24.53	
		SEP. 8: ZAPATA, 186 MILES	41.85	
		SEP. 12-13: CORPUS CHRISTI, 325 MILES	73.13	
		PER DIEM EXPENSES, 2 DAYS	44.07	
		SEP. 22: BROWNSVILLE, 55 MILES	12.38	
		SEP. 23: PADRE ISLAND, 77 MILES	17.33	
		SEP. 29: CORPUS CHRISTI, FALFURRIAS, ALICE, 382 MILES	85.95	
				367.42
NOV. 21	16412	PHIL GRAMM:		
		SEP. 19-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		494.09
	16413	PHIL GRAMM:		
		SEP. 19-29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		12.67
	16414	PHIL GRAMM:		
		AUG. 24 - SEP. 2, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		4.18
	16415	PHIL GRAMM:		
		JUL. 1-31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		2.14
	16416	PHIL GRAMM:		
		SEP. 20-28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		43.00
	16417	PHIL GRAMM:		
		SEP. 14, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		24.12
NOV. 23	16479	PHIL GRAMM:		
		SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		1.11
	16480	PHIL GRAMM:		
		SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		125.50
	16481	R JAY VELASQUEZ:		
		AUG. 25 - SEP. 27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SAN ANTONIO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 744 MILES AT $.225 PER MILE		167.39

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR GRAMM'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)					
1988					
NOV. 30	16577	LAURIE M RICH:			
		JUL. 28, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		WASHINGTON DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI			$5.50
	16578	WILLIAM R ROBINSON:			
		FEB. 1-26, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.21 PER MILE, HARLINGEN TO THE FOLLOWING AND			
		RETURN:			
		FEB. 1: MCALLEN, 74 MILES	$15.54		
		FEB. 3: LAREDO, 330 MILES	69.30		
		FEB. 5: ZAPATA, 220 MILES	46.20		
		FEB. 8: MCALLEN, 86 MILES	18.06		
		FEB. 9: RIO GRANDE CITY, 148 MILES	31.08		
		FEB. 11: RAYMONDVILLE, 45 MILES	9.45		
		FEB. 16: LAREDO, 310 MILES	65.10		
		FEB. 18-20: CORPUS CHRISTI, 310 MILES	65.10		
		AIRFARE CORPUS CHRISTI TO LAREDO	237.00		
		TAXI	10.65		
		FEB. 24: MCALLEN, 75 MILES	15.75		
		FEB. 25: PHARR, 68 MILES	14.28		
		MCALLEN, 74 MILES	15.54		
		FEB. 26: RAYMONDVILLE, 45 MILES	9.45		
		FEB. 11-12: POA HARLINGEN TO MCALLEN, 37 MILES AT			
		$.21 PER MILE	7.77		
		AIRFARE HOUSTON TO HARLINGEN	65.00		
		PER DIEM EXPENSES, 2 DAYS	97.08		
					792.35
	16592	PHIL GRAMM:			
		SEP. 30, 1988:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		DALLAS OFFICE			
		THE FOLLOWING PURCHASED FROM MONTGOMERY WARD:			
		1 COLOR TELEVISION	218.88		
		1 VIDEO CASSETTE RECORDER	229.99		
		TAX	35.91		
					484.78
DEC. 12	16702	PHIL GRAMM:			
		AUG. 23-25, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		STATIONERY AND OTHER OFFICE SUPPLIES			514.75
1989					
JAN. 10	16874	PHIL GRAMM:			
		AUG. 15-22, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR			
		CLIPPING OR SIMILAR SERVICES			3.60
	16875	PHIL GRAMM:			
		SEP. 30, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		STATIONERY AND OTHER OFFICE SUPPLIES			13.46
JAN. 12	16921	PHIL GRAMM:			
		SEP. 5, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR			
		CLIPPING OR SIMILAR SERVICES			12.00
JAN. 19	16941	THOMAS J HENSARLING:			
		AUG. 14 - SEP. 30, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		DALLAS OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION:			
		POA, 385 MILES AT $.225 PER MILE			86.62
JAN. 25	16968	PHIL GRAMM:			
		JUL. 28, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR			
		CLIPPING OR SIMILAR SERVICES			21.33
	16980	PHIL GRAMM:			
		SEP. 9, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPEPS, MAGAZINES, OR			
		CLIPPING OR SIMILAR SERVICES			700.00
JAN. 31	17017	RUTH CYMBER:			
		AUG. 15-30, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		WASHINGTON DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION:			
		POA, 75 MILES AT $.225 PER MILE			16.88
SENATOR GRASSLEY'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED)					
1988					
OCT. 12	14454	CHARLES E GRASSLEY:			
		SEP. 1, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR			
		CLIPPING OR SIMILAR SERVICES			795.60
	14455	CHARLES E GRASSLEY:			
		SEP. 21, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR			
		CLIPPING OR SIMILAR SERVICES			29.55

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR GRASSLEY'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED)

1988				
OCT. 12	14456	CHARLES E GRASSLEY:		
		AUG. 11 - SEP. 6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 30 MILES AT $.21 PER MILE	$6.30	
		AIRFARE WASHINGTON DC TO CHICAGO IL TO CEDAR RAPIDS AND FROM DES MOINES TO OMAHA NE	314.00	
		CHARTER AIRFARE CEDAR RAPIDS TO DUBUQUE TO MASON CITY/CEDAR LAKE TO WATERLOO	541.49	
		POA NEW HARTFORD TO DES MOINES AND RETURN, 224 MILES AT $.21 PER MILE	47.04	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 27 DAYS	162.86	
				$1,071.69
	14457	CHARLES E GRASSLEY:		
		AUG. 15-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		39.00
	14458	CHARLES E GRASSLEY:		
		SEP. 1, 1988		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		387.25
	14459	CHARLES E GRASSLEY:		
		SEP. 13, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		7.28
	14460	CHARLES E GRASSLEY:		
		SEP. 16-18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 30 MILES AT $.21 PER MILE	6.30	
		AIRFARE WASHINGTON DC TO CHICAGO IL TO DES MOINES AND FROM WATERLOO TO MINNEAPOLIS MN TO WASHINGTON DC	328.00	
		POA NEW HARTFORD TO, IN AND AROUND CEDAR FALLS AND RETURN, 19 MILES AT $.21 PER MILE	3.99	
		PER DIEM EXPENSES, 3 DAYS	57.05	
				395.34
	14461	MARLISS DEJONG:		
		JUL. 1-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.10 PER MILE, SIOUX CITY TO THE FOLLOWING AND RETURN:		
		JUL. 1: MAPLETON, 70 MILES	7.00	
		JUL. 1-2: LEMARS, CHEROKEE, HAWARDEN, SIOUX CENTER, SHELDON, SIBLEY, GEORGE, SIBLEY, 128 MILES	12.80	
		JUL. 6: ONAWA, 90 MILES	9.00	
		JUL. 19-20: COUNCIL BLUFFS, 225 MILES	22.50	
		PER DIEM EXPENSES, 2 DAYS	43.60	
		JUL. 26: SIOUX FALLS SD, 196 MILES	19.60	
		JUL. 29: HARTLEY, 168 MILES	16.80	
		SIOUX CITY OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 10 MILES AT $.10 PER MILE	1.00	
				132.30
	14462	VADA H REED:		
		JAN. 10 - SEP. 13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DAVENPORT OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 140 MILES AT $.10 PER MILE	14.00	
		SEP. 12-13: POA DAVENPORT TO MT PLEASANT, WASHINGTON, MT PLEASANT AND RETURN, 254 MILES AT $.10 PER MILE	25.40	
		PER DIEM EXPENSES, 2 DAYS	28.08	
				67.48
	14463	DOUGLAS L STOUT:		
		SEP. 10-12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.10 PER MILE, DES MOINES TO THE FOLLOWING AND RETURN:		
		SEP. 10: WAUKEE, 30 MILES	3.00	
		SEP. 12: CARROLL, CORNING, 296 MILES	29.60	
				32.60
	14464	JANICE SWANSON:		
		SEP. 6-7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.10 PER MILE, CEDAR RAPIDS TO THE FOLLOWING AND RETURN:		
		SEP. 6: TIPTON, 94.6 MILES	9.46	
		SEP. 7: OXFORD JUNCTION, 101.9 MILES	10.19	
				19.65
	14465	HENRY C WULFF:		
		SEP. 15-16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.10 PER MILE, DES MOINES TO THE FOLLOWING AND RETURN:		
		SEP. 15: NEVADA, 89.9 MILES	8.99	
		SEP. 16: KNOXVILLE, 74.9 MILES	7.49	
				16.48
OCT. 17	14774	ALLEN L FINCH:		
		AUG. 18-21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OMAHA NE AND FROM MOLINE IL TO WASHINGTON DC		278.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR GRASSLEY'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED)

1988				
OCT. 17	14775	ROBERT J LUDWICZAK:		
		AUG. 29 - SEP. 2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OMAHA NE AND FROM DES MOINES TO CHICAGO IL TO WASHINGTON DC	$275.00	
		PER DIEM EXPENSES, 5 DAYS	204.59	
				$479.59
	14856	CHARLES E GRASSLEY:		
		JAN. 19, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: DAVENPORT OFFICE		
		REGISTRATION FEE FOR VADA H REED TO ATTEND THE NATIONAL LEGISLATIVE MEETING HELD IN DAVENPORT PAID TO THE DAVENPORT CHAMBER OF COMMERCE		19.80
	14857	CHARLES E GRASSLEY:		
		SEP. 26, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		119.00
OCT. 19	14966	CHARLES E GRASSLEY:		
		SEP. 14-28, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: DES MOINES OFFICE		
		RENTAL OF TELEVISION, VIDEO CASSETTE RECORDER, STAND AND CABLE PAID TO CONTROL TRACK	260.00	
		THE FOLLOWING PURCHASED FROM CONTROL TRACK:		
		VIDEO DUPLICATION INCLUDING 2 COPIES	15.00	
		3 VIDEO CASSETTE TAPES	20.28	
		TAX	11.81	
				307.09
	14967	CHARLES E GRASSLEY:		
		SEP. 19, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: DES MOINES OFFICE		
		REGISTRATION FEE FOR JOHN BARNES TO ATTEND THE E DES MOINES CHAMBER OF COMMERCE MEETING HELD IN DES MOINES PAID TO SAME		7.00
	14968	CHARLES E GRASSLEY:		
		AUG. 29 - SEP. 1, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		1,460.00
OCT. 20	15131	CHARLES E GRASSLEY:		
		SEP. 23-25, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 30 MILES AT $.21 PER MILE	6.30	
		AIRFARE WASHINGTON DC TO CHICAGO IL TO DES MOINES AND FROM WATERLOO TO ST LOUIS MO TO WASHINGTON DC	504.00	
		PER DIEM EXPENSES, 3 DAYS	61.79	
				572.09
	15132	CHARLES E GRASSLEY:		
		SEP. 28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		300.00
	15133	JOHN D BARNES:		
		SEP. 27-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DES MOINES TO CHICAGO IL TO WASHINGTON DC TO CHICAGO IL AND RETURN	278.00	
		TELEPHONE	.65	
		PER DIEM EXPENSES, 3 DAYS	180.80	
				459.45
	15134	DOUGLAS L STOUT:		
		SEP. 16-21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.10 PER MILE, DES MOINES TO THE FOLLOWING AND RETURN:		
		SEP. 17: WAUKEE, 30 MILES	3.00	
		NEWTON, MARSHALLTOWN, WAUKEE, 124 MILES	12.40	
		SEP. 19: WINTERSET, 65 MILES	6.50	
		SEP. 20: OSCEOLA, 94 MILES	9.40	
		SEP. 21: KELLOGG, 106 MILES	10.60	
		DES MOINES OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 48 MILES AT $.10 PER MILE	4.80	
				46.70
	15135	ANN L WALSH:		
		APR. 20 - AUG. 15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.10 PER MILE, DAVENPORT TO THE FOLLOWING AND RETURN:		
		MAY 3: MUSCATINE, 65 MILES	6.50	
		JUL. 29: CLINTON, 80 MILES	8.00	
		DAVENPORT OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 13 MILES AT $.10 PER MILE	1.30	
		TOLLS	.50	
				16.30
	15136	HENRY C WULFF:		
		SEP. 19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DES MOINES TO WATERLOO, INDIANOLA AND RETURN, 289.9 MILES AT $.10 PER MILE		28.99

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR GRASSLEY'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED)

1988				
OCT. 21	15244	R EDWIN REDFERN:		
		JUL. 16-22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO IL TO DES MOINES AND RETURN	$280.00	
		POA DES MOINES TO OMAHA NE, COUNCIL BLUFFS, DESOTO BEND, SIOUX CITY, IDA GROVE, SPENCER, OKOBOJI, FOREST CITY, GARNER, CORWITH, FT DODGE, BOONE, AMES, ANKENY AND RETURN, 400 MILES AT $.10 PER MILE - REDUCED TO GASOLINE	25.50	
		PARKING	6.20	
		TAXI	21.00	
		TELEPHONE	43.67	
		PER DIEM EXPENSES, 7 DAYS	422.55	
				$798.92
	15296	CHARLES E GRASSLEY:		
		SEP. 28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		60.00
	15297	CHARLES E GRASSLEY:		
		SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		350.00
	15298	CHARLES E GRASSLEY:		
		SEP. 20, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		168.82
	15299	JANICE SWANSON:		
		SEP. 13-21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.10 PER MILE, CEDAR RAPIDS TO THE FOLLOWING AND RETURN:		
		SEP. 13: ALBIA, SIGOURNEY, 344.4 MILES	34.44	
		SEP. 14: ANAMOSA, IOWA CITY, 80 MILES	8.00	
		SEP. 17: NEW HARTFORD, MANCHESTER, NEW HARTFORD, 320 MILES	32.00	
		SEP. 21: CLARENCE, 59.5 MILES	5.95	
				80.39
OCT. 25	15405	CHARLES E GRASSLEY:		
		AUG. 23-29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		61.49
OCT. 28	15590	ALLEN L FINCH:		
		SEP. 18-23, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC CHICAGO IL TO DES MOINES TO CHICAGO IL TO WASHINGTON DC	278.00	
		RENTAL AUTO DES MOINES TO CEDAR FALLS, WATERLOO, FAYETTE, DECORAH, DUBUQUE, IOWA CITY, CEDAR RAPIDS, HIAWATHA, CEDAR RAPIDS, CLINTON, DAVENPORT, BURLINGTON, OTTUMWA, OSKALOOSA, INDIANOLA, ANKENY, AMES AND RETURN	177.21	
		GASOLINE	34.25	
		PER DIEM EXPENSES, 6 DAYS	229.75	
				719.21
	15637	VADA H REED:		
		SEP. 9-21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.10 PER MILE, DAVENPORT TO THE FOLLOWING AND RETURN:		
		SEP. 9: MUSCATINE, 65 MILES	6.50	
		SEP. 21: WATERLOO, 290 MILES	29.00	
				35.50
	15638	DOUGLAS L STOUT:		
		SEP. 23, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SIOUX CITY OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 31 MILES AT $.10 PER MILE		3.10
	15639	ANN L WALSH:		
		SEP. 26-27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.10 PER MILE, DAVENPORT TO THE FOLLOWING AND RETURN:		
		SEP. 26, 27: MOLINE IL, 52 MILES - 2 TRIPS	5.20	
		PARKING	1.00	
		SEP. 27: BETTENDORF, 17 MILES	1.70	
				7.90
OCT. 31	15816	HENRY C WULFF:		
		AUG. 29 - SEP. 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN COUNCIL BLUFFS, S SIOUX CITY NE, SPENCER, SPIRIT LAKE, FT DODGE AND AMES, 6 DAYS		152.12
	15818	JOHN D BARNES:		
		AUG. 30 - SEP. 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DES MOINES TO IDA GROVE, FOREST CITY AND RETURN, 442 MILES AT $.10 PER MILE - REDUCED TO GASOLINE	41.53	
		PER DIEM EXPENSES, 3 DAYS	47.35	
				88.88

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR GRASSLEY'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED)

1988				
OCT. 31	15923	CHARLES E GRASSLEY:		
		SEP. 23, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WATERLOO OFFICE		
		RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN WATERLOO		
		PAID TO NATIONAL CATTLE CONGRESS		$190.00
	15924	MARLISS DEJONG:		
		AUG. 2 - SEP. 2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.10 PER MILE, SIOUX CITY TO THE FOLLOWING AND		
		RETURN:		
		AUG. 2: COUNCIL BLUFFS, 240 MILES	$24.00	
		AUG. 16: SERGEANT BLUFFS, 18 MILES	1.80	
		AUG. 26: SPENCER, 200 MILES	20.00	
		AUG. 27 - SEP. 2: DES MOINES, COUNCIL BLUFFS,		
		S SIOUX CITY NE, SPIRIT LAKE, FT DODGE, DES MOINES, 432		
		MILES	43.20	
		PER DIEM EXPENSES, 7 DAYS	176.74	
				265.74
	15925	ALLEN L FINCH:		
		AUG. 25 - SEP. 5, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO IL TO DES MOINES TO		
		MOLINE IL TO CHICAGO IL AND RETURN	352.00	
		PER DIEM EXPENSES, 12 DAYS	338.81	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-352.00	
				338.81
	15926	R EDWIN REDFERN:		
		AUG. 11 - SEP. 3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO IL TO DES MOINES TO		
		OMAHA NE AND FROM DES MOINES TO OMAHA NE TO CHICAGO IL		
		TO WASHINGTON DC	387.00	
		TAXI	11.30	
		PER DIEM EXPENSES, 24 DAYS	449.59	
				847.89
	15927	ANN L WALSH:		
		AUG. 27 - SEP. 2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DAVENPORT TO DES MOINES AND RETURN, 405 MILES AT		
		$.10 PER MILE	40.50	
		POA DES MOINES TO COUNCIL BLUFFS, SIOUX CITY, SPIRIT		
		LAKE AND RETURN, 534 MILES AT $.10 PER MILE - REDUCED		
		TO GASOLINE	30.86	
		PARKING	1.00	
		PER DIEM EXPENSES, 7 DAYS	343.11	
				415.47
NOV. 14	16079	CHARLES E GRASSLEY:		
		SEP. 17, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WATERLOO OFFICE		
		RENTAL OF TABLE WITH DRAPE AND 2 STOOLS FOR THE CATTLE		
		CONGRESS HELD IN WATERLOO PAID TO FREEMAN DECORATING CO		105.04
	16080	MARLISS DEJONG:		
		SEP. 7-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.10 PER MILE, SIOUX CITY TO THE FOLLOWING AND		
		RETURN:		
		SEP. 7: ONAWA, 80 MILES	8.00	
		SEP. 9: CHEROKEE, 120 MILES	12.00	
		SEP. 23, 29: SERGEANT BLUFFS, 60 MILES - 2 TRIPS	6.00	
		SIOUX CITY OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 52 MILES AT $.10 PER MILE	5.20	
				31.20
	16081	VADA H REED:		
		SEP. 27-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.10 PER MILE, DAVENPORT TO THE FOLLOWING AND		
		RETURN:		
		SEP. 27: CLINTON, 82 MILES	8.20	
		SEP. 30: DEWITT, 52 MILES	5.20	
				13.40
	16082	FRED W SCHUSTER:		
		SEP. 5-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.10 PER MILE, WATERLOO TO THE FOLLOWING AND		
		RETURN:		
		SEP. 5, 18: NEW HARTFORD, 100 MILES - 2 TRIPS	10.00	
		SEP. 6: MARSHALLTOWN, MALCOLM, 155 MILES	15.50	
		SEP. 7: ELDORA, 100 MILES	10.00	
		SEP. 13: GILBERTVILLE, 26 MILES	2.60	
		SEP. 14: TAMA, DUMONT, 171 MILES	17.10	
		NEW HAMPTON, 98 MILES	9.80	
		SEP. 15: BRITT, 248 MILES	24.80	
		SEP. 17: MARSHALLTOWN, NEW HARTFORD, 140 MILES	14.00	
		SEP. 24: IOWA CITY, 188 MILES	18.80	
		SEP. 25: NEW HARTFORD, CEDAR FALLS, 53 MILES	5.30	
		SEP. 26: PLAINFIELD, 70 MILES	7.00	
		SEP. 28: CEDAR FALLS, 32 MILES	3.20	
		WATERLOO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 8 MILES AT $.10 PER MILE	.80	
				138.90

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR GRASSLEY'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED)

1988				
NOV. 14	16083	DOUGLAS L STOUT:		
		SEP. 27-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.10 PER MILE, DES MOINES TO THE FOLLOWING AND RETURN:		
		SEP. 27, 29: URBANDALE, 41 MILES - 2 TRIPS	$4.10	
		SEP. 30: AMES, 101 MILES	10.10	
				$14.20
	16084	JANICE SWANSON:		
		SEP. 24, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CEDAR RAPIDS TO DUBUQUE AND RETURN, 97.1 MILES AT $.10 PER MILE		9.71
	16225	CHARLES E GRASSLEY:		
		MAY 20 - SEP. 23, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		1.99
	16226	CHARLES E GRASSLEY:		
		SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		38.76
NOV. 16	16288	MATTHEW E JOHNSON:		
		AUG. 23 - SEP. 8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TAXI	23.00	
		POA DES MOINES TO COUNCIL BLUFFS, SIOUX CITY, S SIOUX CITY NE, SPIRIT LAKE, FOREST CITY, FT DODGE, AMES AND RETURN, 500 MILES AT $.10 PER MILE - REDUCED TO GASOLINE	23.50	
		PARKING	2.00	
		TRAVELERS CHECKS	1.25	
		PER DIEM EXPENSES IN ABOVE CITIES INCLUDING OMAHA NE AND MINNEAPOLIS MN, 15 DAYS	300.94	
				350.69
	16289	JOLEEN L WORSLEY:		
		AUG. 23 - SEP. 11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO IL TO DES MOINES TO OMAHA NE AND FROM DES MOINES TO CHICAGO IL TO WASHINGTON DC	307.00	
		PARKING	2.55	
		POA DES MOINES TO MASON CITY, CLEAR LAKE, WATERLOO, CEDAR RAPIDS, IOWA CITY, DES MOINES, AMES AND RETURN, 500 MILES AT $.10 PER MILE - REDUCED TO GASOLINE	40.14	
		PER DIEM EXPENSES, 20 DAYS	446.84	
				796.53
NOV. 21	16418	HENRY C WULFF:		
		SEP. 30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DES MOINES TO SAYLORVILLE AND RETURN, 35.8 MILES AT $.10 PER MILE		3.58
NOV. 23	16482	CHARLES E GRASSLEY:		
		SEP. 8-19, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		636.76
NOV. 30	16593	CHARLES E GRASSLEY:		
		SEP. 1, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		2.00
	16594	R EDWIN REDFERN:		
		AUG. 11 - SEP. 3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO IL TO DES MOINES TO OMAHA NE TO DES MOINES TO CHICAGO IL AND RETURN	387.00	
		RENTAL AUTO DES MOINES TO COUNCIL BLUFFS, OMAHA NE, S SIOUX CITY NE, SPIRIT LAKE, FOREST CITY, FORT DODGE AND RETURN	667.00	
		GASOLINE	50.67	
		TAXI	23.30	
		PARKING	7.00	
		TELEPHONE	23.30	
		PER DIEM EXPENSES, 24 DAYS	986.99	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-847.89	
				1,297.37
	16619	CHARLES E GRASSLEY:		
		SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES		716.00
	16620	CHARLES E GRASSLEY:		
		AUG. 29 - SEP. 2, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		XEROXING OF DOCUMENTS BY THE FOLLOWING:		
		U S DISTRICT COURT DISTRICT OF MINNESOTA	2.50	
		U S DISTRICT COURT DISTRICT OF VIRGINIA	31.50	
				34.00
DEC. 12	16703	CHARLES E GRASSLEY:		
		AUG. 25, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		73.42

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR GRASSLEY'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED)				
1988				
JAN. 25	16991	CHARLES E GRASSLEY:		
		AUG. 29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		$25.75
FEB. 24	17096	CHARLES E GRASSLEY:		
		SEP. 13-19, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF CONFERENCE ROOMS FOR MEETINGS AS FOLLOWS:		
		MEETING IN ALBIA PAID TO WHITE BUFFALO	$26.00	
		MEETING IN ANAMOSA PAID TO CITY OF ANAMOSA	6.00	
		MEETING IN NEW HAMPTON PAID TO NEW HAMPTON COMMUNITY		
		CENTER	25.00	
		MEETING IN BRITT PAID TO CITY OF BRITT	30.00	
		MEETING IN CHEROKEE PAID TO CHEROKEE CITY CLERK	7.50	
		MEETING IN CARROLL PAID TO ELKS LODGE	25.00	
			---	119.50
SENATOR HARKIN'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED)				
1988				
OCT. 12	14466	TOM HARKIN:		
		APR. 11 - SEP. 19, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	1,649.95	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	1.90	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	1,283.33	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	110.60	
		STATIONERY AND OTHER OFFICE SUPPLIES	452.47	
			---	3,498.25
	14467	RICHARD A BENDER:		
		AUG. 14-19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DES MOINES AND RETURN	278.00	
		RENTAL AUTO IN DES MOINES	36.83	
		PER DIEM EXPENSES, 6 DAYS	147.52	
			---	462.35
	14468	JOSEPH W DUNN III:		
		AUG. 30 - SEP. 14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, COUNCIL BLUFFS TO, IN AND AROUND		
		THE FOLLOWING AND RETURN:		
		AUG. 30: DES MOINES, 237 MILES	48.58	
		SEP. 5: ELK HORN, 106 MILES	21.73	
		SEP. 6: HARLAN, 92 MILES	18.86	
		SEP. 7: EXIRA, 126 MILES	25.83	
		SEP. 14: CARROLL, 208 MILES	42.64	
			---	157.64
	14469	CLAYTON HODGSON:		
		JUL. 8-13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, SIOUX CITY TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		JUL. 8: DES MOINES, 390 MILES	79.95	
		JUL. 12: DES MOINES, 390 MILES	79.95	
		PER DIEM EXPENSES, 1 DAY	7.09	
		JUL. 13: HARLAN, 196 MILES	40.18	
			---	207.17
	14470	JEFFREY W NIELSON:		
		SEP. 7-16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN IOWA CITY, LONE TREE, TIPTON,		
		ANAMOSA, GRINNELL, TAMA, NEWTON, NEVADA, AMES,		
		W LIBERTY, BURLINGTON, MT PLEASANT, MURRAY, MT AYR,		
		LEON, OSCEOLA, INDIANOLA, CARROLL, SAC CITY, HOLSTEIN,		
		MOVILLE, ESTHERVILLE, SPIRIT LAKE AND ALGONA, 10 DAYS		66.34
OCT. 19	14969	ELLEN KING-HUNTOON:		
		SEP. 28-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DES MOINES TO WASHINGTON DC AND RETURN		243.00
OCT. 20	15137	TOM HARKIN:		
		SEP. 1-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		3,228.75
		(SEE C D NO 306 DATED FEB. 24, 1989 FOR $34.00		
		COVERING PARTIAL REFUND OF THIS VOUCHER)		
	15138	RICHARD A BENDER:		
		SEP. 25-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DES MOINES AND RETURN	278.00	
		PER DIEM EXPENSES, 2 DAYS	3.52	
			---	281.52
	15139	JOSEPH W DUNN III:		
		SEP. 21-22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COUNCIL BLUFFS TO, IN AND AROUND LAKE VIEW, AMES,		
		DES MOINES AND RETURN, 386 MILES AT $.205 PER MILE		79.13
	15140	JOSEPH H JONGEWAARD:		
		SEP. 24, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DES MOINES TO, IN AND AROUND MASON CITY AND RETURN,		
		300 MILES AT $.205 PER MILE		61.50

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR HARKIN'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED)

1988				
OCT. 20	15141	JOSEPH H JONGEWAARD:		
		SEP. 16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DES MOINES TO, IN AND AROUND WAVERLY AND RETURN,		
		240 MILES AT $.205 PER MILE		$49.20
	15142	JOSEPH H JONGEWAARD:		
		SEP. 22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DES MOINES TO, IN AND AROUND JEFFERSON AND RETURN,		
		130 MILES AT $.205 PER MILE		26.65
	15143	GINA M MCANDREWS:		
		AUG. 12-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DES MOINES TO WASHINGTON DC		149.00
	15144	PHILLIP J ROEDER:		
		SEP. 10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CEDAR RAPIDS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		RENTAL AUTO		51.84
OCT. 21	15238	DONALD J FOLEY:		
		AUG. 2-3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DES MOINES AND RETURN		208.00
OCT. 31	15743	TOM HARKIN:		
		SEP. 28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES		580.00
	15928	KAY L CASSTEVENS:		
		AUG. 23 - SEP. 30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 23 - SEP. 20: AIRFARE BOSTON MA TO WASHINGTON DC	$88.00	
		SEP. 20-30: AIRFARE WASHINGTON DC TO BOSTON MA	88.00	
				176.00
	15998	MARY ORR:		
		SEP. 21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DAVENPORT TO, IN AND AROUND FAIRFIELD AND RETURN,		
		207 MILES AT $.205 PER MILE	42.43	
		PER DIEM EXPENSES, 1 DAY	4.89	
				47.32
NOV. 14	16085	TOM HARKIN:		
		SEP. 26, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 CELLULAR TELEPHONE PURCHASED FROM CELLULAR ONE	995.00	
		1 ANTENNA PURCHASED FROM CELLULAR ONE	85.00	
				1,080.00
	16086	TOM HARKIN:		
		JUL. 25 - AUG. 15, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		22.28
NOV. 16	16332	TOM HARKIN:		
		JUL. 23 - SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	141.52	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	12.41	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	225.14	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	856.92	
		STATIONERY AND OTHER OFFICE SUPPLIES	47.28	
				1,283.27
NOV. 23	16483	TOM HARKIN:		
		AUG. 18 - SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	162.88	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	34.71	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	25.80	
				223.39
	16484	CLAYTON HODGSON:		
		SEP. 6-24, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, SIOUX CITY TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		SEP. 6: LEMARS, 52 MILES	10.66	
		SEP. 7: ONAWA, 72 MILES	14.76	
		SEP. 8: STANTON, 304 MILES	62.32	
		SEP. 10: W LEMARS, 62 MILES	12.71	
		SEP. 24: COUNCIL BLUFFS, 200 MILES	41.00	
				141.45
	16485	JACOB KUITWAARD:		
		MAY 20-22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DES MOINES AND RETURN		293.00
	16486	JACOB KUITWAARD:		
		JUN. 24-27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DES MOINES AND RETURN	283.00	
		RENTAL AUTO DES MOINES TO AMES, WATERLOO, CEDAR FALLS		
		AND RETURN	132.80	
		GASOLINE	25.35	
		TELEPHONE	.50	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR HARKIN'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED)

1988				
NOV 23	16486	JACOB KUITWAARD: (CONTINUED)		
		PER DIEM EXPENSES, 4 DAYS	$140.82	
				$582.47
	16487	DIANNE LIEPA:		
		SEP. 15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DES MONES TO, IN AND AROUND AMES AND RETURN, 70		
		MILES AT $.205 PER MILE		14.35
	16488	BEVERLY A SCHROEDER:		
		SEP. 5, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CEDAR RAPIDS TO, IN AND AROUND DES MOINES AND		
		RETURN, 250 MILES AT $.205 PER MILE		51.25
	16489	WILLIAM L WORDEN:		
		SEP. 30, 1988:		
		REIMBURSEMENT FOR TPANSPORTATION:		
		POA DES MOINES TO, IN AND AROUND AMES AND RETURN, 72		
		MILES AT $.205 PER MILE		14.76
NOV 28	16545	TOM HARKIN:		
		AUG. 14-20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO IL TO DUBUQUE AND FROM		
		DES MOINES TO WASHINGTON DC	368.00	
		PRIVATELY OWNED AIRCRAFT OSKALOOSA TO CEDAR RAPIDS TO		
		DAVENPORT TO WATERLOO TO CEDAR RAPIDS TO GUTHRIE TO		
		COUNCIL BLUFFS TO DES MOINES, 80 AIR MILES AT $.23123		
		PER MILE, 195 AIR MILES AT $.2269 PER MILE AND 195		
		AIR MILES AT $.23025 PER MILE	107.65	
		CHARTER AIRFARE DES MOINES TO BURLINGTON TO DES MOINES		
		TO FT DODGE AND RETURN	182.50	
		TELEPHONE	3.15	
		PER DIEM EXPENSES, 7 DAYS	355.37	
				1,016.67
	16546	TOM HARKIN:		
		JUN. 24 - SEP. 25, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 24-26: AIRFARE WASHINGTON DC TO DES MOINES AND		
		RETURN	465.00	
		PER DIEM EXPENSES, 3 DAYS	38.85	
		JUL. 29-31: AIRFARE WASHINGTON DC TO DES MOINES AND		
		RETURN	340.00	
		CHARTER AIRFARE CEDAR RAPIDS TO MONTICELLO TO DES		
		MOINES	53.20	
		TELEPHONE	1.98	
		NEWSPAPERS	2.50	
		PER DIEM EXPENSES, 3 DAYS	110.80	
		SEP. 23-25: AIRFARE WASHINGTON DC TO SIOUX CITY AND		
		FROM CEDAR RAPIDS TO WASHINGTON DC	682.00	
		CHARTER AIRFARE SIOUX CITY TO HARLAN TO DES MOINES	228.00	
		PER DIEM EXPENSES, 3 DAYS	120.56	
				2,042.89
DEC 9	16667	TOM HARKIN:		
		SEP. 29, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 CAMERA PURCHASED FROM FALLS CAMERA		386.49
DEC 12	16704	TOM HARKIN:		
		SEP. 14-28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	6.11	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	15.75	
				21.86
	16705	TOM HARKIN:		
		JUN. 8 - SEP. 28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		87.87
	16706	JEFFREY W NIELSON:		
		AUG. 9 - SEP. 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 9-25: PER DIEM EXPENSES IN STORM LAKE,		
		POCOHONTAS, AMES, EAGLE GROVE, CLARION, HAMPTON,		
		FT DODGE, GOWRIE, WEBSTER CITY, JEWELL, IOWA CITY,		
		KEOKUK, FT MADISON, FARMING, STOCKPORT, FAIRFIELD,		
		ELDON, OTTUMWA, MAQUOKETA, PRESTON, DUBUQUE, CASCADE,		
		MANCHESTER, LAMONT, INDEPENDENCE, HUDSON, TRIPOLI,		
		CHARLES CITY, OSAGE, LIME SPRINGS, DECORAH, WAUKON,		
		LANSING AND MCGREGOR, 17 DAYS	253.52	
		AUG. 26-28: RENTAL AUTO CEDAR RAPIDS TO IOWA CITY,		
		KEOKUK, FT MADISON, IOWA CITY AND RETURN	60.32	
		PER DIEM EXPENSES IN ABOVE CITIES, 3 DAYS	3.02	
		AUG. 29 - SEP. 1: PARKING	6.25	
		PER DIEM EXPENSES IN OELWEIN, CENTRAL CITY, MARION,		
		JEFFERSON, ALGONA, BRITT, LAKE MILLS, CLEAR LAKE,		
		NORTHWOOD AND MASON CITY, 4 DAYS	73.68	
				396.79
DEC 16	16760	ELLEN KING-HUNTOON:		
		AUG. 4 - SEP. 20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, DES MOINES TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		AUG. 4: SIGORNEY, 168 MILES	34.03	
		AUG. 11: CENTERVILLE, 174 MILES	35.67	
		AUG. 12, SEP. 11: WINTERSET, 148 MILES - 2 TRIPS	30.34	
		AUG. 17: GUTHRIE CENTER, 101 MILES	20.70	
		AUG. 19, SEP. 20: INDIANOLA, 72 MILES - 2 TRIPS	14.76	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR HARKIN'S OFFICE (CITIES SHOWN ARE IN IOWA UNLESS OTHERWISE INDICATED)

1988				
DEC. 16	16760	ELLEN KING-HUNTOON: (CONTINUED)		
		AUG. 20: FT DODGE, 180 MILES	$36.90	
		AUG. 25: W UNION, 334 MILES	68.47	
		SEP. 1: PERRY, 50 MILES	10.25	
		SEP. 6: PISGAH, 318 MILES	65.19	
		SEP. 10: MT PLEASANT, 302 MILES	61.91	
		SEP. 12: OSCEOLA, 90 MILES	18.45	
				$396.67
	16761	JOSEPH H JONGEWAARD:		
		SEP. 6-7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TELEPHONE	.50	
		PER DIEM EXPENSES IN CEDAR FALLS, 2 DAYS	72.41	
				72.91
DEC. 27	16821	TOM HARKIN:		
		SEP. 9-12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CEDAR RAPIDS AND FROM DES MOINES TO WASHINGTON DC	424.00	
		TAXI	12.50	
		NEWSPAPERS	2.00	
		PER DIEM EXPENSES, 4 DAYS	152.66	
				591.16
	16822	RODNEY D BENSON:		
		AUG. 14-20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO IL TO DUBUQUE AND FROM DES MOINES TO WASHINGTON DC	324.00	
		RENTAL AUTO DES MOINES TO OSKALOOSA, CEDAR RAPIDS TO WATERLOO	203.63	
		TAXI AND BUS	30.00	
		GASOLINE	12.00	
		TELEPHONE	14.78	
		PER DIEM EXPENSES, 7 DAYS	214.88	
				799.39
1989				
JAN. 10	16876	TOM HARKIN:		
		SEP. 22-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		10.71
	16877	TOM HARKIN:		
		SEP. 20, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		6.49
	16915	TOM HARKIN:		
		SEP. 18-29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		4,228.43
JAN. 25	17005	TOM HARKIN:		
		JUN. 29 - JUL. 6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE DES MOINES TO DUBUQUE	40.00	
		AIRFARE MINNEAPOLIS MN TO WASHINGTON DC	135.00	
		TELEPHONE	2.00	
		JUN. 29 - JUL. 4, 6: PER DIEM EXPENSES IN ABOVE CITIES INCLUDING DYERSVILLE, MANCHESTER, CUMMING, AMANA, LINN, IOWA CITY, CLEAR LAKE AND IOWA FALLS, 7 DAYS	259.50	
				436.50
FEB. 10	17052	JACOB KUITWAARD:		
		SEP. 8-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DES MOINES AND RETURN	278.00	
		RENTAL AUTO IN DES MOINES	95.92	
		GASOLINE	18.00	
		TELEPHONE	.50	
		PARKING	25.00	
		PER DIEM EXPENSES, 4 DAYS	155.40	
				572.82
FEB. 15	17076	TOM HARKIN:		
		AUG. 3, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: DES MOINES OFFICE		
		RENTAL OF A CONFERENCE ROOM IN DES MOINES FROM THE MERCY MEDICAL CENTER		68.50
FEB. 28	17140	JACOB KUITWAARD:		
		AUG. 11-18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DES MOINES AND RETURN	298.00	
		RENTAL AUTO DES MOINES TO CEDAR RAPIDS, DUBUQUE, DAVENPORT, WATERLOO AND RETURN	180.00	
		GASOLINE	27.87	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 8 DAYS	247.85	
				754.22

SENATOR HATCH'S OFFICE (CITIES SHOWN ARE IN UTAH UNLESS OTHERWISE INDICATED)

1988				
OCT. 12	14471	ORRIN G HATCH:		
		JUN. 22, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		2 CELLULAR TELEPHONES AND 2 ANTENNAS PURCHASED FROM BELL ATLANTIC MOBILE SYSTEMS INC		1,495.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR HATCH'S OFFICE (CITIES SHOWN ARE IN UTAH UNLESS OTHERWISE INDICATED)

1988				
OCT. 12	14472	ORRIN G HATCH:		
		MAY 29 - SEP. 16, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	$641.76	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	37.81	
		STATIONERY AND OTHER OFFICE SUPPLIES	75.00	
				$754.57
	14473	ROBERT S LOCKWOOD:		
		AUG. 8-14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS MO TO SALT LAKE CITY AND RETURN	357.00	
		PARKING	2.00	
		TELEPHONE	15.24	
		TAXI	8.00	
		RENTAL AUTO SALT LAKE CITY TO OGDEN AND RETURN	58.12	
		PER DIEM EXPENSES, 9 DAYS	483.05	
				923.41
	14474	RONALD E MADSEN:		
		AUG. 31 - SEP. 2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SALT LAKE CITY TO LAS VEGAS NV AND RETURN, 863 MILES AT $.21 PER MILE	181.23	
		PER DIEM EXPENSES, 3 DAYS	153.08	
				334.31
	14475	RONALD E MADSEN:		
		JUL. 7 - AUG. 5, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUL. 7: POA SALT LAKE CITY TO, IN AND AROUND VERNAL AND RETURN, 334 MILES AT $.21 PER MILE	70.14	
		AUG. 4-5: PER DIEM EXPENSES IN BULLFROG, LAKE POWELL, WAWEEP AZ AND PAGE AZ, 2 DAYS	22.56	
				92.70
NOV. 23	16490	ORRIN G HATCH:		
		SEP. 3-29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	96.00	
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES	522.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	51.80	
		STATIONERY AND OTHER OFFICE SUPPLIES	10.00	
				679.80
	16491	JANET H BENNETT:		
		SEP. 28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SALT LAKE CITY TO OGDEN AND RETURN, 90 MILES AT $.21 PER MILE		18.90
	16492	MELANIE H BOWEN:		
		AUG. 23 - SEP. 13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, SALT LAKE CITY TO THE FOLLOWING AND RETURN:		
		AUG. 23, 24: PROVO, 184 MILES - 2 TRIPS	38.64	
		SEP. 13: S WEBER, 64 MILES	13.44	
				52.08
NOV. 30	16579	ORRIN G HATCH:		
		SEP. 9-10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY AND RETURN		394.00
DEC. 9	16668	ORRIN G HATCH:		
		SEP. 7, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		FRAMING OF A PICTURE BY THE FRAMERS WORKSHOP		157.00
1989				
JAN. 10	16867	ORRIN G HATCH:		
		SEP. 30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SALT LAKE CITY		197.00
		(CONTINUED ON SUBSEQUENT VOUCHER)		
	16878	ORRIN G HATCH:		
		AUG. 22 - SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	50.20	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	54.61	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	41.14	
		STATIONERY AND OTHER OFFICE SUPPLIES	11.48	
				157.43
	16907	RONALD E MADSEN:		
		SEP. 23, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SALT LAKE CITY TO, IN AND AROUND PROVO AND RETURN, 90 MILES AT $.21 PER MILE		18.90
JAN. 12	16922	ORRIN G HATCH:		
		MAR. 1 - SEP. 28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	58.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	480.70	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	93.50	
				632.20

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR HATCH'S OFFICE (CITIES SHOWN ARE IN UTAH UNLESS OTHERWISE INDICATED)				
1988				
JAN. 19	16942	ORRIN G HATCH:		
		JUL. 28, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REPAIRS TO VIDEO CASSETTE RECORDER PAID TO FRANK LITZ		
		AND ASSOC		$116.88
JAN. 31	17033	ORRIN G HATCH:		
		JUL. 14 - SEP. 20, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	$13.04	
		STATIONERY AND OTHER OFFICE SUPPLIES	11.48	
				24.52
	17034	ORRIN G HATCH:		
		SEP. 23, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		2.18
FEB. 10	17053	MARY L KEIFERT:		
		AUG. 8 - SEP. 30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY		22.50
MAR. 16	17188	ORRIN G HATCH:		
		SEP. 29-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		58.51
SENATOR HATFIELD'S OFFICE (CITIES SHOWN ARE IN OREGON UNLESS OTHERWISE INDICATED)				
1988				
OCT. 12	14476	MARK O HATFIELD:		
		AUG. 3-31, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 CELLULAR TELEPHONE INCLUDING ANTENNA AND INSTALLATION		
		PURCHASED FROM CELLULAR ONE	1,405.00	
		1 MOUNTING BRACKET PURCHASED FROM CAPITOL CELLULAR	26.75	
				1,431.75
	14477	GERALD W FRANK:		
		SEP. 5-9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PORTLAND TO NEW YORK NY AND FROM WASHINGTON		
		DC TO PORTLAND	556.00	
		PER DIEM EXPENSES, 5 DAYS	131.12	
				687.12
OCT. 21	15245	JANET L LAMOS:		
		AUG. 12-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO IN PORTLAND	150.00	
		PARKING	119.00	
		GASOLINE	109.00	
		TELEPHONE	23.25	
		TAXI	21.00	
		BUS PORTLAND TO SALEM	9.00	
		TRAVELERS CHECKS	6.92	
		EXCESS BAGGAGE CHARGE	30.00	
		PER DIEM EXPENSES IN ABOVE CITIES, 19 DAYS	2,105.35	
				2,573.52
OCT. 25	15406	GERALD W FRANK:		
		SEP. 12-26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PORTLAND TO WASHINGTON DC AND FROM NEWARK NJ		
		TO SEATTLE WA TO PORTLAND	602.00	
		SEP. 12-15, 18-21, 25-26: PER DIEM EXPENSES, 10 DAYS	327.80	
				929.80
OCT. 31	15819	MARK O HATFIELD:		
		AUG. 23 - SEP. 29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	86.25	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	14.08	
				100.33
	15820	ANN M WARNER:		
		AUG. 17 - SEP. 22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, PORTLAND TO THE FOLLOWING AND		
		RETURN:		
		AUG. 17: CORVALLIS, 172 MILES	31.82	
		AUG. 25: SALEM, 94 MILES	17.39	
		SEP. 21: SALEM, 94 MILES	17.39	
		PER DIEM EXPENSES, 1 DAY	2.50	
		SEP. 22: HILLSBORO, 38 MILES	7.03	
				76.13
NOV. 30	16621	RAY L NAFF:		
		AUG. 11 - SEP. 21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, SALEM TO THE FOLLOWING AND RETURN:		
		AUG. 11: PORTLAND, 100 MILES	18.50	
		PARKING	4.50	
		PER DIEM EXPENSES, 1 DAY	13.50	
		AUG. 12: PORTLAND, 100 MILES	18.50	
		PARKING	1.50	
		PER DIEM EXPENSES, 1 DAY	7.85	
		AUG. 15: WOODBURN, CANBY, 75 MILES	13.88	
		PER DIEM EXPENSES, 1 DAY	3.00	
		AUG 18: PORTLAND, 100 MILES	18.50	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR HATFIELD'S OFFICE (CITIES SHOWN ARE IN OREGON UNLESS OTHERWISE INDICATED)

1988				
NOV. 30	16621	RAY L NAFF: (CONTINUED)		
		PARKING	$1.00	
		AUG. 22-23: AURORA, GRANTS PASS, 70 MILES	12.95	
		SEP. 7: WOODBURN, 35 MILES	6.48	
		SEP. 8: PORTLAND, 100 MILES	18.50	
		SEP. 12: PORTLAND, 100 MILES	18.50	
		PARKING	1.50	
		SEP. 16: HARRISBURG, 115 MILES	21.28	
		SEP. 21: SPRINGFIELD, 136 MILES	25.16	
		AUG. 29-31: RENTAL AUTO BAKER TO ONTARIO, LA GRANDE, ENTERPRISE AND RETURN TO SALEM	54.20	
		PER DIEM EXPENSES IN THE ABOVE CITIES EXCLUDING SALEM, 3 DAYS	72.00	
				$331.30
DEC. 19	16788	GERALD W FRANK:		
		SEP. 29-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PORTLAND TO N BEND TO PORTLAND TO LOS ANGELES CA		394.00
		(CONTINUED ON SUBSEQUENT VOUCHER)		
1989				
JAN. 10	16879	MARK O HATFIELD:		
		SEP. 20, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		8.00
	16880	MARK O HATFIELD:		
		JUL. 14 - SEP. 27, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	25.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	14.32	
		STATIONERY AND OTHER OFFICE SUPPLIES	78.44	
				118.51
	16899	MARK O HATFIELD:		
		AUG. 30, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: PORTLAND OFFICE		
		RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN BAKER PAID TO BAKER SCHOOL DISTRICT		50.00
	16908	RAY L NAFF:		
		SEP. 30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SALEM TO PORTLAND AND RETURN, 100 MILES AT $.185 PER MILE	18.50	
		PARKING	4.50	
		PER DIEM EXPENSES, 1 DAY	20.00	
				43.00
FEB. 10	17054	MICHAEL K SALSGIVER:		
		AUG. 15-31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, PORTLAND TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 15-17: LAPINE, KLAMATH FALLS, IDLWYLD PARK, COOS BAY, WALDPORT, 988 MILES	182.78	
		PER DIEM EXPENSES, 3 DAYS	178.80	
		AUG. 18: SALEM, 126 MILES	23.31	
		PER DIEM EXPENSES, 1 DAY	4.35	
		AUG. 24: EUGENE, 233 MILES	43.11	
		PER DIEM EXPENSES, 1 DAY	16.25	
		AUG. 25: SALEM, 144 MILES	26.64	
		PER DIEM EXPENSES, 1 DAY	9.60	
		AUG. 29-31: SALEM, BAKER, LA GRANDE, ENTERPRISE, UMATILLA, 1,068 MILES	197.58	
		PER DIEM EXPENSES, 3 DAYS	100.05	
				782.47
FEB. 14	17069	MICHAEL K SALSGIVER:		
		SEP. 10-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, PORTLAND TO, THE FOLLOWING AND RETURN:		
		SEP. 10: TIGARD, COLUMBIA RIVER GORGE, 158 MILES	29.23	
		SEP. 13: TILLAMOOK, SEASIDE, 298 MILES	55.13	
		PER DIEM EXPENSES, 1 DAY	19.89	
		SEP. 17: BEND, 393 MILES	72.71	
		SEP. 21: IN AND AROUND SALEM, 121 MILES	22.39	
		PER DIEM EXPENSES, 1 DAY	7.20	
		SEP. 29: ASTORIA, 211 MILES	39.04	
		PER DIEM EXPENSES, 1 DAY	7.25	
				252.84
FEB. 28	17150	JAMES W HEMPHILL:		
		JUL. 14 - SEP. 27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 149.4 MILES AT $.20 PER MILE		29.88
MAR. 10	17161	MARK O HATFIELD:		
		JUL. 25 - SEP. 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 90 MILES AT $.20 PER MILE		18.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR HECHT'S OFFICE (CITIES SHOWN ARE IN NEVADA UNLESS OTHERWISE INDICATED)

1988					
OCT. 12	14478	CHIC HECHT:			
		AUG. 24, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS			$13.46
	14479	CHIC HECHT:			
		SEP. 3, 1988:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		FRAMING OF 1 PICTURE PURCHASED FROM DISCOUNT FRAMES			31.88
	14480	CHIC HECHT:			
		SEP. 16-22, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE RENO TO LAS VEGAS TO WASHINGTON DC			622.00
	14481	PETER T KELLEY:			
		JUL. 28 - AUG. 18, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		JUL. 28, AUG. 18: POA CARSON CITY TO MINDEN AND RETURN, 60 MILES AT $.21 PER MILE - 2 TRIPS			12.60
	14482	WILLIAM P KOCH:			
		AUG. 1-28, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION: LAS VEGAS OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION:			
		POA, 342 MILES AT $.21 PER MILE	$71.82		
		POA, 345 MILES AT $.225 PER MILE	77.63		
					149.45
OCT. 17	14776	SABRINA L AGEE:			
		AUG. 23 - SEP. 7, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO LAS VEGAS AND FROM RENO TO WASHINGTON DC	240.00		
		TAXI	7.50		
					247.50
	14777	FRANCIS W FARR:			
		AUG. 25-28, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		GASOLINE FOR RENTAL VAN FOR TRIP RENO TO BEATTY, TONOPAH, HAWTHORNE AND RETURN			82.95
	14778	DENNIS A PAROBEK:			
		AUG. 22 - SEP. 6, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO LAS VEGAS AND FROM RENO TO WASHINGTON DC	439.00		
		TAXI	84.50		
					523.50
OCT. 19	14970	DENNIS A PAROBEK:			
		SEP. 9-12, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO LAS VEGAS AND RETURN	338.00		
		TAXI	39.00		
					377.00
	14971	SCOTT J CAMERON:			
		AUG. 25 - SEP. 7, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO LAS VEGAS AND FROM RENO TO WASHINGTON DC	292.00		
		RENTAL VAN LAS VEGAS TO TONOPAH, FALLON, RENO, WINNEMUCCA, ELKO, PIOCHE, LAS VEGAS, BEATTY, GOLDFIELD, TONOPAH, HAWTHORNE, YERINGTON, WASHOE, RENO, LAKE TAHOE, RENO, CARSON CITY, ELKO, BATTLE MOUNTAIN, WINNEMUCCA, LOVELOCK, FALLON, CARSON CITY TO RENO	922.20		
		GASOLINE	129.08		
		TAXI	57.85		
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-478.93		
					922.20
	14972	CHIC HECHT:			
		SEP. 22-27, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE NEW YORK NY TO LAS VEGAS TO RENO TO LAS VEGAS TO WASHINGTON DC			966.00
OCT. 20	15146	DENNIS A PAROBEK:			
		SEP. 23-26, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO LAS VEGAS AND RETURN	336.00		
		TAXI	40.50		
					376.50
OCT. 21	15246	PETER T KELLEY:			
		AUG. 25 - SEP. 4, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.225 PER MILE, CARSON CITY TO THE FOLLOWING AND RETURN:			
		AUG. 25: SPARKS, 66 MILES	14.85		
		AUG. 30, SEP. 4: FALLON, 240 MILES - 2 TRIPS	54.00		
		AUG. 31, SEP. 1: RENO, 120 MILES - 2 TRIPS	27.00		
		AUG. 26-29: LAS VEGAS, BEATTY, GOLDFIELD, TONOPAH, HAWTHORNE, YERINGTON, RENO, 850 MILES - REDUCED TO GASOLINE	94.00		
		SEP. 2-3: ELKO, BATTLE MOUNTAIN, WINNEMUCCA, LOVELOCK, FALLON, 625 MILES - REDUCED TO GASOLINE	60.74		
					250.59
	15247	MARY B MOODY:			
		AUG. 24 - SEP. 6, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO LAS VEGAS AND FROM RENO TO WASHINGTON DC	288.00		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR HECHT'S OFFICE (CITIES SHOWN ARE IN NEVADA UNLESS OTHERWISE INDICATED)

1988				
OCT. 21	15247	MARY B MOODY: (CONTINUED)		
		TAXI	$12.00	
		PARKING	2.75	
				$302.75
OCT. 25	15407	ANN M WARNER:		
		AUG. 20-25, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE RENO TO WASHINGTON DC		230.00
OCT. 31	15821	SCOTT J CAMERON:		
		SEP. 14-16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	11.00	
		PARKING	7.95	
				18.95
	15822	WILLIAM P KOCH:		
		SEP. 4-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LAS VEGAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 742 MILES AT $.225 PER MILE		166.95
	15929	DENNIS A PAROBEK:		
		AUG. 22 - SEP. 6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LAS VEGAS AND FROM RENO TO WASHINGTON DC	439.00	
		TAXI	84.50	
		RENTAL VAN LAS VEGAS TO TONOPAH, FALLON, RENO, WINNEMUCCA, ELKO, PIOCHE, LAS VEGAS, BEATTY, GOLDFIELD, TONOPAH, HAWTHORNE, YERINGTON, WASHOE, RENO, LAKE TAHOE, RENO, CARSON CITY, ELKO, BATTLE MOUNTAIN, WINNEMUCCA, LOVELOCK, FALLON, CARSON CITY TO RENO	922.20	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-523.50	
				922.20
	15999	MICHAEL JOHANSEN:		
		AUG. 14 - SEP. 30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LAS VEGAS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 114 MILES AT $.225 PER MILE		25.65
NOV. 14	16087	GLEN N MAULDIN:		
		SEP. 25-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RENO TO SAN JOSE CA AND FROM SAN FRANCISCO CA TO WASHINGTON DC - $927.00 REDUCED TO WASHINGTON DC TO LAS VEGAS AND FROM SAN FRANCISCO CA TO WASHINGTON DC	715.00	
		RENTAL AUTO IN RENO	72.08	
		TAXI	35.00	
				822.08
	16227	CHIC HECHT:		
		JUN. 20, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		90.00
NOV. 23	16493	DENNIS A PAROBEK:		
		SEP. 27-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING	13.95	
		POA, 134 MILES AT $.225 PER MILE	30.15	
				44.10
	16494	LYNN S TIPTON:		
		FEB. 17 - SEP. 30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 23 MILES AT $.21 PER MILE	4.83	
		POA, 5 MILES AT $.225 PER MILE	1.13	
		TAXI	7.00	
				12.96
DEC. 9	16669	SCOTT M BRENNER:		
		AUG. 31 - SEP. 30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 136 MILES AT $.225 PER MILE		30.60
	16670	PETER T KELLEY:		
		SEP. 18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CARSON CITY TO FERNLEY AND RETURN, 116 MILES AT $.225 PER MILE		26.10
DEC. 12	16707	CHIC HECHT:		
		SEP. 3, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		46.96
DEC. 16	16762	MICHAEL M MILLER:		
		JUN. 27 - AUG. 15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING	1.50	
		POA, 48 MILES AT $.21 PER MILE	10.08	
				11.58

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR HECHT'S OFFICE (CITIES SHOWN ARE IN NEVADA UNLESS OTHERWISE INDICATED)					
1988					
DEC. 16		16763	MARGARET P RUSHING:		
			AUG. 23 - SEP. 29, 1988:		
			REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
			INTERDEPARTMENTAL TRANSPORTATION:		
			TAXI	$16.00	
			PARKING	2.00	
			POA, 25 MILES AT $.225 PER MILE	5.63	
					$23.63
DEC. 19		16789	CHIC HECHT:		
			JAN. 15 - AUG. 20, 1988:		
			REIMBURSEMENT FOR THE FOLLOWING:		
			PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	61.25	
			OFFICE EXPENSES INCURRED IN HOME STATE	3.18	
			SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	2.45	
			RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	9.54	
			STATIONERY AND OTHER OFFICE SUPPLIES	20.19	
					96.61
1989					
JAN. 10		16881	CHIC HECHT:		
			FEB. 3 - SEP. 30, 1988:		
			REIMBURSEMENT FOR THE FOLLOWING:		
			OFFICE EXPENSES INCURRED IN HOME STATE		15.33
		16909	DOUGLAS S FULLER:		
			APR. 11 - MAY 24, 1988:		
			REIMBURSEMENT FOR TRANSPORTATION:		
			AIRFARE WASHINGTON DC TO LAS VEGAS AND RETURN	322.00	
			TAXI	22.50	
			NEWSPAPERS	4.00	
			PER DIEM EXPENSES, 44 DAYS	1,657.09	
					2,005.59
MAR. 23		17209	ROBERT W LANE:		
			JUN. 10 - SEP. 30, 1988:		
			REIMBURSEMENT FOR TRANSPORTATION: LAS VEGAS OFFICE		
			INTERDEPARTMENTAL TRANSPORTATION:		
			POA, 455 MILES AT $.21 PER MILE	95.55	
			POA, 999 MILES AT $.225 PER MILE	224.78	
					320.33
SENATOR HEFLIN'S OFFICE (CITIES SHOWN ARE IN ALABAMA UNLESS OTHERWISE INDICATED)					
1988					
OCT. 17		14709	HOWELL HEFLIN:		
			AUG. 3-11, 1988:		
			REIMBURSEMENT FOR THE FOLLOWING:		
			RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		626.25
OCT. 19		14973	J TIM BROWN:		
			MAY 22 - SEP. 1, 1988:		
			REIMBURSEMENT FOR TRANSPORTATION:		
			POA, $.19 PER MILE, MONTGOMERY TO THE FOLLOWING AND RETURN:		
			MAY 22-24: BIRMINGHAM, 286 MILES	54.34	
			MAY 25-26: FT RUCKER, 231 MILES	43.89	
			MAY 31: WETUMPKA, 42 MILES	7.98	
			JUN. 2-3: GENEVA, 256 MILES	48.64	
			PER DIEM EXPENSES, 2 DAYS	4.01	
			JUN. 6-8: ENTERPRISE, GENEVA, 251 MILES	47.69	
			JUN. 9-10: EUFAULA, 240 MILES	45.60	
			JUN. 14-16: OZARK, GENEVA, 262 MILES	49.78	
			JUN. 22-24: DOTHAN, 318 MILES	60.42	
			PER DIEM EXPENSES, 3 DAYS	15.00	
			JUL. 5-8: IN AND AROUND DOTHAN, 410 MILES	77.90	
			JUL. 21-22: PRATTVILLE, BIRMINGHAM, 202 MILES	38.38	
			PER DIEM EXPENSES, 2 DAYS	41.58	
			AUG. 2-5: UNION SPRINGS, OPP, ANDALUSIA, 370 MILES	70.30	
			PER DIEM EXPENSES, 4 DAYS	3.24	
			AUG. 15-19: BIRMINGHAM, BESSEMER, ANDALUSIA, 959 MILES	182.21	
			TELEPHONE	.50	
			PER DIEM EXPENSES, 5 DAYS	102.09	
			AUG. 22-25: ANDALUSIA, RED LEVEL, OPP, 399 MILES	75.81	
			PER DIEM EXPENSES, 4 DAYS	43.31	
			AUG. 30 - SEP. 1: DOTHAN, AUBURN, 391 MILES	74.29	
					1,086.96
		14974	MARY J JOHNSON:		
			AUG. 31 - SEP. 9, 1988:		
			REIMBURSEMENT FOR TRANSPORTATION:		
			POA TUSCUMBIA TO ATHENS, GREENBRIER, MADISON, ARDMORE, SCOTTSBORO, FT PAYNE, BRIDGEPORT, SECTION, STEVENSON, SKYLINE AND RETURN, 1,064 MILES AT $.19 PER MILE	202.16	
			TELEPHONE	3.50	
			PER DIEM EXPENSES, 10 DAYS	17.86	
					223.52
		14975	WILLIAM M LONG JR:		
			AUG. 26 - SEP. 6, 1988:		
			REIMBURSEMENT FOR TRANSPORTATION:		
			AIRFARE WASHINGTON DC TO MUSCLE SHOALS AND RETURN	198.00	
			POA TUSCUMBIA TO, IN AND AROUND POINT PARK, COURT, ATHENS, DECATUR, RUSSELLVILLE, PHIL CAMPBELL, HAMILTON AND RETURN, 328 MILES AT $.19 PER MILE	62.32	
			TELEPHONE	2.25	
			TAXI	22.00	
			PER DIEM EXPENSES, 12 DAYS	47.31	
					331.88

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR HEFLIN'S OFFICE (CITIES SHOWN ARE IN ALABAMA UNLESS OTHERWISE INDICATED)

1988				
OCT. 19	14976	MARY E STANSEL:		
		AUG. 26 - SEP. 4, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO BIRMINGHAM TO MONTGOMERY AND RETURN	$146.94	
		GASOLINE	14.20	
		TAXI	8.50	
		AIRFARE BIRMINGHAM TO WASHINGTON DC	135.00	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 10 DAYS	106.81	
				$411.45
OCT. 21	15300	HOWELL HEFLIN:		
		SEP. 21, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		1 VIDEO CASSETTE RECORDER PURCHASED FROM CIRCUIT CITY STORES INC		365.72
OCT. 25	15408	MARY E GARDNER:		
		SEP. 21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	8.00	
		PARKING	3.00	
				11.00
OCT. 27	15569	WILLIAM M LONG JR:		
		SEP. 27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		7.75
OCT. 31	15744	HOWELL HEFLIN:		
		AUG. 31 - SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	400.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	100.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	87.21	
				587.21
	15745	HOWELL HEFLIN:		
		SEP. 14-21, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		50.75
	15746	HOWELL HEFLIN:		
		AUG. 1 - SEP. 23, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	169.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	570.91	
				739.91
	15770	HOWELL HEFLIN:		
		AUG. 12 - SEP. 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 24 MILES AT $ 20 PER MILE - 2 TRIPS	4.80	
		AIRFARE WASHINGTON DC TO BIRMINGHAM AND FROM MUSCLE SHOALS TO MEMPHIS TN TO MOBILE AND FROM HUNTSVILLE TO WASHINGTON DC	502.00	
		CHARTER AIRFARE MUSCLE SHOALS TO MONTGOMERY	479.00	
		RENTAL AUTO BIRMINGHAM TO HUNTSVILLE	75.16	
		TELEPHONE	2.70	
		PER DIEM EXPENSES, 21 DAYS	665.08	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-1,529.74	
				199.00
	15823	HOWELL HEFLIN:		
		JUN. 1 - SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	190.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	21.11	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	76.50	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	143.05	
				430.66
	15930	HOWELL HEFLIN:		
		SEP. 27, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: BIRMINGHAM OFFICE		
		1 CELLULAR TELEPHONE PURCHASED FROM BIRMINGHAM CELLULAR TELEPHONE CO		1,039.00
	15931	HOWELL HEFLIN:		
		SEP. 1-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		7.95
	15932	WILLIAM F GARDINER:		
		AUG. 8-17, 1988:		
		REIMBURSEMENT FOR TRANSPOPTATION:		
		AIRFARE MUSCLE SHOALS TO WASHINGTON DC AND RETURN	322.50	
		PER DIEM EXPENSES, 10 DAYS	17.00	
				339.50

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR HEFLIN'S OFFICE (CITIES SHOWN ARE IN ALABAMA UNLESS OTHERWISE INDICATED)

1988				
OCT. 31	16000	WILLIAM F GARDINER:		
		SEP. 15-18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.19 PER MILE, TUSCUMBIA TO THE FOLLOWING AND RETURN:		
		SEP. 15-16: MONTGOMERY, 446 MILES	$84.74	
		PER DIEM EXPENSES, 2 DAYS	19.10	
		SEP. 18: PHIL CAMPBELL, 71 MILES	13.49	
				$117.33
	16001	HOWELL HEFLIN:		
		MAY 10 - SEP. 28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	440.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	635.75	
				1,075.75
NOV. 14	16088	HOWELL HEFLIN:		
		JUN. 17-19, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR JERRY M RAY TO ATTEND THE ALABAMA BROADCASTERS CONVENTION HELD IN GULF SHORES PAID TO ALABAMA BROADCASTERS ASSOCIATION		99.00
	16089	HOWELL HEFLIN:		
		SEP. 27, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: TUSCUMBIA OFFICE		
		2 TELEVISIONS PURCHASED FROM BARBERS APPLIANCES AND FURNITURE CO		500.00
	16090	MARY J JOHNSON:		
		SEP. 27-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUSCUMBIA TO CAPSHAW, HARVEST, NEW HOPE, FT PAYNE, HUNTSVILLE, HAZEL GREEN, ANNISTON, HEFLIN, GURLEY, SCOTTSBORO AND RETURN, 769 MILES AT $.19 PER MILE		146.11
	16091	EDWARD R MORRISSETTE JR:		
		MAR. 8-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.19 PER MILE, MOBILE TO THE FOLLOWING AND RETURN:		
		MAR. 8: FOLEY, GULF SHORES, 100 MILES	19.00	
		PER DIEM EXPENSES, 1 DAY	2.60	
		MAR. 29-30: GREENSBORO, MARION, FLORALA, ANDALUSIA, 629 MILES	119.51	
		PER DIEM EXPENSES, 2 DAYS	9.25	
		MAR. 20-22: AIRFARE MOBILE TO WASHINGTON DC AND RETURN	434.00	
		TAXI	15.00	
		PARKING	7.50	
		PER DIEM EXPENSES, 3 DAYS	48.96	
				655.82
	16092	EDWARD R MORRISSETTE JR:		
		APR. 4-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MOBILE TO GREENSBORO, MARION, FLORALA, PLEASANT HOME, E BREWTON, JACKSON, ATMORE, THOMASVILLE, GRAND BAY, BAYOU LA BATRE, EVERGREEN, MONROEVILLE, FAIRHOPE, FOLEY, GULF SHORES, CITRONELLE, FULTONDALE, BUTLER AND RETURN, 1,693 MILES AT $.19 PER MILE	321.67	
		PER DIEM EXPENSES, 26 DAYS	24.22	
				345.89
	16093	EDWARD R MORRISSETTE JR:		
		JUN. 13-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MOBILE TO ATMORE, ANDALUSIA, BAY MINETTE AND RETURN, 408 MILES AT $.19 PER MILE	77.52	
		PER DIEM EXPENSES, 17 DAYS	5.40	
				82.92
	16094	EDWARD R MORRISSETTE JR:		
		SEP. 1-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MOBILE TO BAY MINETTE, GULF SHORES, EVERGREEN, ATMORE AND RETURN, 350 MILES AT $.19 PER MILE	66.50	
		PER DIEM EXPENSES, 28 DAYS	10.00	
				76.50
	16095	EDWARD R MORRISSETTE JR:		
		JUL. 12-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MOBILE TO JACKSON, BIRMINGHAM, MONROEVILLE AND RETURN, 784 MILES AT $.19 PER MILE	148.96	
		PARKING	2.00	
		PER DIEM EXPENSES, 18 DAYS	8.30	
				159.26
	16096	EDWARD R MORRISSETTE JR:		
		AUG. 2-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MOBILE TO ROBERTSDALE, FOLEY, FAIRHOPE, ANDALUSIA, OPP, BARNVILLE, BAY MINETTE, ATMORE, POARCH, BREWTON, MCINTOSH, GULF SHORES AND RETURN, 1,246 MILES AT $.19 PER MILE	236.74	
		PER DIEM EXPENSES, 29 DAYS	31.16	
				267.90

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR HEFLIN'S OFFICE (CITIES SHOWN ARE IN ALABAMA UNLESS OTHERWISE INDICATED)

1988				
NOV. 14	16097	STANLEY V VINES:		
		SEP. 1-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BIRMINGHAM TO LINEVILLE, LEEDS, TRUSSVILLE, WARRIOR, CORNER, ROCKFORD, GOODWATER, KELLYTON, EQUALITY, GARDENDALE, CLANTON, RIVERCHASE AND RETURN, 679 MILES AT $.19 PER MILE	$129.01	
		PER DIEM EXPENSES, 29 DAYS	33.44	
				$162.45
NOV. 16	16333	HOWELL HEFLIN:		
		SEP. 28, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: TUSCUMBIA OFFICE		
		1 CELLULAR TELEPHONE PURCHASED FROM CELLULAR ONE		1,000.00
NOV. 21	16419	HOWELL HEFLIN:		
		SEP. 28-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	19.50	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	106.25	
				125.75
	16420	EDWARD R MORRISSETTE JR:		
		MAY 2-25, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MOBILE TO GRAND BAY, BAYOU LA BATRE, FRUITDALE, BUTLER, LIVINGSTON, LINDEN, CAMDEN, THOMASVILLE, MONROEVILLE, EVERGREEN, SELMA AND RETURN, 1,147 MILES AT $.19 PER MILE	217.93	
		PER DIEM EXPENSES, 24 DAYS	81.30	
				299.23
	16421	JEFFREY S NAILEN:		
		SEP. 28-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MOBILE TO EVERGREEN, ATMORE, BAY MINETTE, FOLEY AND RETURN, 101 MILES AT $.19 PER MILE	19.19	
		PER DIEM EXPENSES, 2 DAYS	6.75	
				25.94
DEC. 9	16671	J TIM BROWN:		
		SEP. 7-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.19 PER MILE, MONTGOMERY TO THE FOLLOWING AND RETURN:		
		SEP. 7-8: TROY, FT RUCKER, DOTHAM, 403 MILES	76.57	
		PER DIEM EXPENSES, 2 DAYS	3.15	
		SEP. 12-15: IN AND AROUND UNION SPRINGS, TUSKEGEE, TROY, 506 MILES	96.14	
		PER DIEM EXPENSES, 4 DAYS	7.75	
		SEP. 20-21: TROY, BRUNDIDGE, 206 MILES	39.14	
		PER DIEM EXPENSES, 2 DAYS	4.44	
		SEP. 23: TROY, 109 MILES	20.71	
		SEP. 29: FT RUCKER, 213 MILES	40.47	
				288.37
	16672	MARY J JOHNSON:		
		SEP. 22-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.19 PER MILE, TUSCUMBIA TO THE FOLLOWING AND RETURN:		
		SEP. 22: IN AND AROUND HUNTSVILLE, 161 MILES	30.59	
		TELEPHONE	.50	
		PARKING	.75	
		PER DIEM EXPENSES, 1 DAY	2.75	
		SEP. 27-30: CAPSHAW, HARVEST, NEW HOPE, FT PAYNE, HUNTSVILLE, HAZEL GREEN, ANNISTON, HEFLIN, GURLEY, SCOTTSBORO, 769 MILES	146.11	
		TELEPHONE	.50	
		PARKING	.50	
		PER DIEM EXPENSES, 4 DAYS	5.93	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-146.11	
				41.52
DEC. 12	16708	STEPHEN W RABY:		
		SEP. 20-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HUNTSVILLE	195.00	
		POA HUNTSVILLE TO, IN AND AROUND MONTGOMERY, BIRMINGHAM AND RETURN, 801 MILES AT $.19 PER MILE	152.19	
		PER DIEM EXPENSES, 11 DAYS	232.32	
		(CONTINUED ON SUBSEQUENT VOUCHER)		5[illegible]1.51
DEC. 21	16810	HELEN H CARROLL:		
		AUG. 2-26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MOBILE TO NIKOMIS, ATMORE, CANOE, BREWTON, E BREWTON, DEERPARK, FRUITDALE, YELLOWPINE, MCINTOSH, CALVERT, FAIRFORK AND RETURN, 1,515 MILES AT $.19 PER MILE	287.85	
		PER DIEM EXPENSES, 25 DAYS	36.00	
				323.85
	16811	HELEN H CARROLL:		
		SEP. 1-20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MOBILE TO CHATOM, FRANKFORT, SUNFLOWER, MILLRY, SILAS AND RETURN, 1,054 MILES AT $.19 PER MILE	200.26	
		PER DIEM EXPENSES, 20 DAYS	18.00	
				218.26

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR HEFLIN'S OFFICE (CITIES SHOWN ARE IN ALABAMA UNLESS OTHERWISE INDICATED)					
1988					
DEC. 29	16841	FRED D CLARK JR:			
		AUG. 18-30, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA WASHINGTON DC TO, IN AND AROUND MONTGOMERY, MOBILE, AUBURN, HUNTSVILLE AND RETURN, 2,250 MILES AT $.19 PER MILE	$427.50		
		PER DIEM EXPENSES, 13 DAYS	213.84		
					$641.34
1989					
MAR. 27	17215	HOWELL HEFLIN:			
		MAY 1 - SEP. 30, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES			114.50
SENATOR HEINZ'S OFFICE (CITIES SHOWN ARE IN PENNSYLVANIA UNLESS OTHERWISE INDICATED)					
1988					
OCT. 12	14483	JOHN HEINZ:			
		JUL. 14-25, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO PITTSBURGH	104.00		
		CHARTER AIRFARE PITTSBURGH TO KING OF PRUSSIA TO PHILADELPHIA TO PITTSBURGH AND FROM PHILADELPHIA TO LANCASTER	1,891.00		
					1,995.00
	14484	STEPHEN A MISKIN:			
		JUN. 29-30, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		RENTAL AUTO PHILADELPHIA TO SHELFONT, WILKES-BARRE, SHELFONT AND RETURN	33.92		
		GASOLINE	7.45		
		TOLLS	3.50		
		PER DIEM EXPENSES, 2 DAYS	45.11		
					89.98
OCT. 19	14977	AGNES R DELUCA:			
		APR. 21 - JUL. 9, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.21 PER MILE, PITTSBURGH TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		APR. 21: S HILLS, 17 MILES	3.57		
		APR. 22: MCKEESPORT, 33 MILES	6.93		
		MAY 9: MONROEVILLE, 26 MILES	5.46		
		MAY 25: OAKLAND, 14 MILES	2.94		
		JUL. 9: BEAVER FALLS, 90 MILES	18.90		
					37.80
OCT. 21	15301	JOHN HEINZ:			
		MAR. 10 - MAY 24, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	72.25		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	272.82		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	17.60		
		STATIONERY AND OTHER OFFICE SUPPLIES	80.25		
					442.92
	15302	JOHN HEINZ:			
		APR. 11 - AUG. 16, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	129.75		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	338.68		
		STATIONERY AND OTHER OFFICE SUPPLIES	69.00		
					537.43
	15303	JOHN HEINZ:			
		APR. 26 - JUN. 23, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	129.00		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	232.47		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	139.75		
					501.22
OCT. 25	15409	JOHN HEINZ:			
		MAY 26 - JUL. 17, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	284.60		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	81.85		
		STATIONERY AND OTHER OFFICE SUPPLIES	80.82		
					447.27
OCT. 31	15824	JOHN R MCCARTY:			
		SEP. 12, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA PITTSBURGH TO, IN AND AROUND NEW STANTON AND RETURN, 66 MILES AT $.225 PER MILE	14.85		
		TOLLS	.65		
					15.50
	15825	JOHN R MCCARTY:			
		SEP. 22, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA PITTSBURGH TO, IN AND AROUND EMSWORTH, WEST VIEW AND RETURN, 32 MILES AT $.225 PER MILE			7.20

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR HEINZ'S OFFICE (CITIES SHOWN ARE IN PENNSYLVANIA UNLESS OTHERWISE INDICATED)				
1988				
NOV. 16	16334	JOHN R MCCARTY:		
		SEP. 6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PITTSBURGH TO CORAOPOLIS AND RETURN, 35 MILES AT $.225 PER MILE		$7.88
	16335	JOHN R MCCARTY:		
		SEP. 24-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PITTSBURGH TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 24: VERNON, CORAOPOLIS, 63 MILES	$14.18	
		SEP. 26: HARMERVILLE, 34 MILES	7.65	
		SEP. 28: W MIFFLIN, 31 MILES	6.98	
		SEP. 28: SHARON, 189 MILES	42.53	
				71.34
NOV. 23	16495	JOHN R MCCARTY:		
		SEP. 7-8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PITTSBURGH TO CORAOPOLIS AND RETURN, 35 MILES AT $.225 PER MILE	7.88	
		AIRFARE PITTSBURGH TO WASHINGTON DC AND RETURN	208.00	
		TAXI	22.50	
		PARKING	7.60	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 2 DAYS	140.59	
				387.57
1989				
JAN. 10	16883	JOHN HEINZ:		
		JUN. 30 - AUG. 31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	223.40	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	418.64	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	280.00	
				922.04
	16884	JOHN HEINZ:		
		JUN. 22 - SEP. 28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	141.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	216.88	
		STATIONERY AND OTHER OFFICE SUPPLIES	98.19	
				456.07
MAR. 15	17180	AGNES R DELUCA:		
		AUG. 17-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, PITTSBURGH TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 17: GREENTREE, 20 MILES	4.20	
		AUG. 17, 24, 28: OAKLAND, 48 MILES - 3 TRIPS	10.08	
				14.28
MAR. 23	17210	JOHN HEINZ:		
		SEP. 26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE WASHINGTON DC TO PHILADELPHIA AND RETURN		546.50
	17211	JOHN HEINZ:		
		SEP. 21-22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE PITTSBURGH TO WASHINGTON DC		716.00
SENATOR HELMS' OFFICE (CITIES SHOWN ARE IN NORTH CAROLINA UNLESS OTHERWISE INDICATED)				
1988				
OCT. 12	14485	JESSE HELMS:		
		JUL. 28 - AUG. 28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	98.56	
		STATIONERY AND OTHER OFFICE SUPPLIES	265.07	
				363.63
	14486	JESSE HELMS:		
		AUG. 31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		28.38
	14487	FRANCES P JONES:		
		AUG. 22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE RALEIGH TO WASHINGTON DC		180.00
OCT. 20	15147	WAYNE R BOYLES III:		
		SEP. 26-27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NORFOLK VA AND RETURN	158.00	
		TAXI	20.00	
		RENTAL AUTO NORFOLK VA TO KILL DEVIL HILLS AND RETURN	35.14	
		PER DIEM EXPENSES, 2 DAYS	80.30	
				293.44
OCT. 31	15773	JOSEPHINE R MURRAY:		
		JUL. 19 - SEP. 23, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, HICKORY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 19: GREENSBORO, 266 MILES	55.86	
		JUL. 26: HILDEBRAN, 40 MILES	8.40	
		JUL. 27: WINSTON/SALEM, 193 MILES	40.53	
		AUG. 1: MORGANTON, 77 MILES	16.17	
		POA, $.215 PER MILE, HICKORY TO, IN AND AROUND THE		

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR HELMS' OFFICE (CITIES SHOWN ARE IN NORTH CAROLINA UNLESS OTHERWISE INDICATED)				
1988				
OCT. 31	15773	JOSEPHINE R MURRAY: (CONTINUED)		
		FOLLOWING AND RETURN:		
		SEP. 7: LENOIR, 55 MILES	$11.83	
		SEP. 22: MORGANTON, 89 MILES	19.14	
		SEP. 23: STATESVILLE, 76 MILES	16.34	
		SEP. 16: POA HICKORY TO, IN AND AROUND ASHEBORO AND RETURN, 246 MILES AT $.225 PER MILE	55.35	
				$223.62
NOV. 14	16098	JESSE HELMS:		
		JUL. 1 - SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	79.60	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	18.90	
				98.50
NOV. 30	16595	JESSE HELMS:		
		JUN. 30 - JUL. 7, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		2.47
DEC. 9	16673	JESSE HELMS:		
		SEP. 13-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	1.78	
		STATIONERY AND OTHER OFFICE SUPPLIES	232.30	
				234.08
DEC. 12	16709	JESSE HELMS:		
		SEP. 7-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		14.51
1989				
FEB. 10	17055	JESSE HELMS:		
		SEP. 13, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES		232.00
SENATOR HOLLINGS' OFFICE (CITIES SHOWN ARE IN SOUTH CAROLINA UNLESS OTHERWISE INDICATED)				
1988				
OCT. 17	14779	STEVE T HARRIS:		
		JUL. 28 - SEP. 14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, COLUMBIA TO THE FOLLOWING AND RETURN:		
		JUL. 28: MYRTLE BEACH, 330 MILES	69.30	
		AUG. 4: MARION, 285 MILES	59.85	
		AUG. 11: ST MATTHEWS, 90 MILES	18.90	
		POA, $.225 PER MILE, COLUMBIA TO THE FOLLOWING AND RETURN:		
		AUG. 18: AIKEN, N AUGUSTA, 140 MILES	31.50	
		AUG. 30: JACKSON, 140 MILES	31.50	
		SEP. 14: ROCK HILL, 175 MILES	39.38	
				250.43
OCT. 20	15148	MARY W HUGHES:		
		JUL. 8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		32.00
	15149	SHIRLEY MILLS:		
		SEP. 13-18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE COLUMBIA TO WASHINGTON DC AND RETURN	150.00	
		TAXI	23.80	
		PER DIEM EXPENSES, 6 DAYS	527.92	
				701.72
	15150	LAURA S MORRIS:		
		SEP. 6-7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO COLUMBIA AND RETURN	272.00	
		PER DIEM EXPENSES, 2 DAYS	37.45	
				309.45
OCT. 21	15304	SAMUEL B KING III:		
		SEP. 18-20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE GREENVILLE TO CINCINNATI OH AND RETURN	188.00	
		PER DIEM EXPENSES, 3 DAYS	351.00	
				539.00
NOV. 14	16228	ERNEST F HOLLINGS:		
		SEP. 22, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		1 CAMERA PURCHASED FROM KMART	382.07	
		2 BATTERIES PURCHASED FROM RON-COM PHOTO	21.10	
				403.17
NOV. 23	16496	ERNEST F HOLLINGS:		
		JUL. 7 - SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	1,602.33	
		OFFICE EXPENSES INCURRED IN HOME STATE	301.50	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	2,480.69	
				4,384.52

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR HOLLINGS' OFFICE (CITIES SHOWN ARE IN SOUTH CAROLINA UNLESS OTHERWISE INDICATED)

1988					
NOV 23	16497	ERNEST F HOLLINGS:			
		AUG 31 - SEP 30, 1988:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		SERVICE CHARGES TO OFFICE CHECKING ACCOUNT PAID TO			
		C AND S NATIONAL BANK			$11 10
1989					
FEB 23	17092	ERNEST F HOLLINGS:			
		JUN 17 - SEP 25, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		JUN 27, SEP 6: AIRFARE CHARLESTON TO WASHINGTON DC - 2 TRIPS	$303 00		
		AUG 5-7: WASHINGTON DC TO GREENVILLE AND RETURN	558 00		
		JUN 17-19, JUL 8-10, 14-25, 29-31, SEP 16-19, 23-25: AIRFARE WASHINGTON DC TO CHARLESTON AND RETURN - 6 TRIPS	1,680 00		
					2,521 00
	17093	ERNEST F HOLLINGS:			
		JAN 3 - JUN 6, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		JAN 3, FEB 15, 24, MAR 14, 20, MAY 8: AIRFARE CHARLESTON TO WASHINGTON DC - 6 TRIPS	1,060 00		
		FEB 5, 22, MAR 18, 31, APR 28: AIRFARE WASHINGTON DC TO CHARLESTON - 5 TRIPS	940 00		
		JAN 20-24: AIRFARE WASHINGTON DC TO CHARLESTON AND RETURN - $339 00 REDUCED BY STATUTORY MILEAGE PAYMENT	137 00		
		MAY 13-16, 20-22, 27 - JUN 6: AIRFARE WASHINGTON DC TO CHARLESTON AND RETURN - 3 TRIPS	1,108 00		
					3,245 00
FEB 24	17097	JOE S MAUPIN:			
		AUG 23 - SEP 28, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $ 225 PER MILE, CHARLESTON TO THE FOLLOWING AND RETURN			
		AUG 23, 24: SUMMERVILLE, 146 MILES - 2 TRIPS	32 86		
		AUG 30, SEP 19: N CHARLESTON, 50 MILES - 2 TRIPS	11 25		
		SEP 7: COLUMBIA, 241 MILES	54 23		
		SEP 16: JAMES ISLAND, 37 MILES	8 33		
		SEP 24: MONCKS CORNER, 118 MILES	26 55		
		SEP 28: BEAUFORD, 166 MILES	37 35		
					170 57
FEB 27	17109	STEVE T HARRIS:			
		SEP 15-29, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $ 225 PER MILE, COLUMBIA TO THE FOLLOWING AND RETURN:			
		SEP 15: AIKEN, 150 MILES	33 75		
		SEP 21: SPARTANBURG, 210 MILES	47 25		
		SEP 22: ORANGEBURG, CAMERON, 120 MILES	27 00		
		SEP 28-29: EDGEFIELD, AUGUSTA, AIKEN, N AUGUSTA, 175 MILES	39 38		
		PER DIEM EXPENSES, 2 DAYS	3 50		
					150 88
FEB 28	17120	LAURA S MORRIS:			
		SEP 21-25, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO CHARLESTON			64 00
MAR 10	17162	LANA M GOURDINE:			
		MAY 8 - SEP 29, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		MAY 8: POA COLUMBIA TO ORANGEBURG AND RETURN, 108 MILES AT $ 21 PER MILE	22 68		
		SEP 29: POA COLUMBIA TO ORANGEBURG AND RETURN, 108 MILES AT $ 225 PER MILE	24 30		
					46 98
	17163	SAMUEL B KING III:			
		JUL 5 - SEP 30, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $ 21 PER MILE, GREENVILLE TO THE FOLLOWING AND RETURN:			
		JUL 5, 29: SPARTANBURG, 147 MILES - 2 TRIPS	30 87		
		JUL 7: EASLEY, 23 MILES	4 83		
		JUL 20: GREENWOOD, 115 MILES	24 15		
		AUG 5, 7: GREER, 62 MILES - 2 TRIPS	13 02		
		AUG 8: LYMAN, 45 MILES	9 45		
		AUG 12: COLUMBIA, 210 MILES	44 10		
		POA, $ 225 PER MILE, GREENVILLE TO THE FOLLOWING AND RETURN:			
		AUG 18, SEP 9, 16: COLUMBIA, 662 MILES - 3 TRIPS	148 96		
		SEP 6: SPARTANBURG, 67 MILES	15 08		
		SEP 30: SUMTER, 280 MILES	63 00		
					353 46
	17164	ERNEST F HOLLINGS:			
		JUN 17-18, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		CHARTER AIRFARE CHARLESTON TO THE FOLLOWING AND RETURN:			
		JUN 17: HILTON HEAD	564 00		
		JUN 18: COLUMBIA	733 00		
					1,297 00
MAR 15	17181	JOE S MAUPIN:			
		JUN 15 - AUG 18, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $ 21 PER MILE, CHARLESTON TO THE FOLLOWING AND RETURN:			
		AUG 18: [illegible], 218 MILES	45 [illegible]		

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR HOLLINGS' OFFICE (CITIES SHOWN ARE IN SOUTH CAROLINA UNLESS OTHERWISE INDICATED)

1988				
MAR. 15	17181	JOE S MAUPIN: (CONTINUED)		
		JUN. 28: COLUMBIA, 253 MILES	$53.13	
		JUL. 5, 7, 27, AUG. 9, 10, 11: N CHARLESTON, 156 MILES - 6 TRIPS	32.76	
		JUL. 21: BEAUFORT, WALTERBORO, 226 MILES	47.46	
		JUL. 22-23: BEAUFORT, 230 MILES	48.30	
		JUL. 24, 26: GEORGETOWN, 282 MILES - 2 TRIPS	59.22	
		JUL. 28: GREEN POND, 115 MILES	24.15	
		POA, $.225 PER MILE, CHARLESTON TO THE FOLLOWING AND RETURN:		
		AUG. 16, 17: N CHARLESTON, 50 MILES - 2 TRIPS	11.25	
		AUG. 18: COLUMBIA, 253 MILES	56.93	
				$379.19
MAR. 17	17199	ERNEST F HOLLINGS:		
		MAY 28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE CHARLESTON TO HILTON HEAD AND RETURN		471.99

SENATOR HUMPHREY'S OFFICE (CITIES SHOWN ARE IN NEW HAMPSHIRE UNLESS OTHERWISE INDICATED)

1988				
OCT. 12	14488	GORDON J HUMPHREY:		
		AUG. 1 - SEP. 13, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		70.25
	14489	GORDON J HUMPHREY:		
		SEP. 1-26, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		LEASING OF 3 PAGERS PAID TO METROMEDIA PAGING SERVICES	84.84	
		CONCORD OFFICE		
		LEASING OF 1 PAGER PAID TO METROMEDIA PAGING SERVICES	36.50	
		REGISTRATION FEE FOR PATRICIA SWANSBURG TO ATTEND THE ORGANIZED SECRETARY SEMINAR HELD IN NASHUA PAID TO PADGETT THOMPSON	99.00	
				220.34
	14490	GORDON J HUMPHREY:		
		JUL. 1 - AUG. 31, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		LEASING OF COMPUTER PAID TO U S LEASING CORP		345.60
	14491	JUDITH ANN BODDIE:		
		AUG. 25 - SEP. 19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	16.55	
		PARKING	4.00	
				20.55
	14492	MARY JANE COLTON:		
		JUL. 15 - AUG. 26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, CONCORD TO THE FOLLOWING AND RETURN:		
		JUL. 15, 21, 22, AUG. 12: CHICHESTER, 72 MILES - 4 TRIPS	15.12	
		JUL. 23: BEDFORD, 38 MILES	7.98	
		POA, $.225 PER MILE, CONCORD TO THE FOLLOWING AND RETURN:		
		AUG. 22, 24, 25, 26: CHICHESTER, 72 MILES - 4 TRIPS	16.20	
		AUG. 17: BEDFORD, 38 MILES	8.55	
				47.85
	14493	VINCENT J VENTIMIGLIA JR:		
		SEP. 20-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.00
OCT. 19	14978	LAURA C HARDY:		
		JUN. 13 - SEP. 28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		26.00
	14979	JEFFREY S MERRIFIELD:		
		SEP. 29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		8.00
OCT. 20	15151	GORDON J HUMPHREY:		
		JUL. 25 - SEP. 27, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	153.60	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	631.39	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,344.02	
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES	819.50	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	34.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	13.90	
				2,996.41

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR HUMPHREY'S OFFICE (CITIES SHOWN ARE IN NEW HAMPSHIRE UNLESS OTHERWISE INDICATED)

1988				
OCT. 20	15152	VINCENT J VENTIMIGLIA JR:		
		SEP. 23-27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		$10.00
OCT. 21	15248	JEFFREY S MERRIFIELD:		
		AUG. 12-17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MANCHESTER AND RETURN	$140.00	
		AUG. 12: POA MANCHESTER TO CONCORD TO ANTRIM, 3 MILES AT $.21 PER MILE	11.76	
		AUG. 15-17: POA ANTRIM TO SEABROOK, PORTSMOUTH, NEW CASTLE, ANTRIM, CONCORD, ANTRIM TO MANCHESTER, 286 MILES AT $.225 PER MILE	64.35	
				216.11
OCT. 25	15410	GORDON J HUMPHREY:		
		SEP. 23-26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MANCHESTER AND RETURN	140.00	
		GASOLINE FOR RENTAL AUTO	30.50	
				170.50
	15411	GORDON J HUMPHREY:		
		AUG. 18 - SEP. 7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MANCHESTER TO WASHINGTON DC	70.00	
		GASOLINE FOR RENTAL AUTO	32.60	
				102.60
	15412	GORDON J HUMPHREY:		
		JUL. 29 - AUG. 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON MA AND FROM MANCHESTER TO WASHINGTON DC	129.00	
		GASOLINE FOR RENTAL AUTO	9.50	
				138.50
	15413	GORDON J HUMPHREY:		
		SEP. 9-12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON MA AND FROM MANCHESTER TO WASHINGTON DC	152.00	
		GASOLINE FOR RENTAL AUTO	18.00	
				170.00
	15414	GORDON J HUMPHREY:		
		AUG. 5-8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON MA AND RETURN	120.50	
		GASOLINE FOR RENTAL AUTO	14.00	
				134.50
	15415	GORDON J HUMPHREY:		
		SEP. 16-19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MANCHESTER AND RETURN	140.00	
		GASOLINE FOR RENTAL AUTO	12.70	
				152.70
	15416	JUDITH ANN BODDIE:		
		SEP. 15-22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING	6.50	
		TAXI	6.20	
				12.70
	15417	JOHN S CAVANAUGH:		
		SEP. 1-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CONCORD TO THE FOLLOWING AND RETURN:		
		SEP. 1, 2, 6, 7, 8, 9, 12, 13, 16, 19, 23, 26, 30: CHICHESTER, 414 MILES - 23 TRIPS	93.15	
		SEP. 2: PORTSMOUTH, 100 MILES	22.50	
		SEP. 7: MANCHESTER, 40 MILES	9.00	
		TOLLS	1.00	
		SEP. 20: N HAMPTON, PORTSMOUTH, 130 MILES	29.25	
		TOLLS	.50	
		SEP. 27: HOPKINTON, 20 MILES	4.50	
		SEP. 29: PROVIDENCE RI, KINGSTON RI, 290 MILES	65.25	
				225.15
OCT. 31	15826	MARY JANE COLTON:		
		AUG. 29 - SEP. 29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CONCORD TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 29, SEP. 6, 9, 12, 14: CHICHESTER, 90 MILES - 5 TRIPS	20.25	
		SEP. 15: BEDFORD, 34 MILES	7.65	
		SEP. 21: MANCHESTER, 36 MILES	8.10	
		SEP. 29: NEW BOSTON, 52 MILES	11.70	
				47.70
	15933	JANET L COIT:		
		SEP. 20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR HUMPHREY'S OFFICE (CITIES SHOWN ARE IN NEW HAMPSHIRE UNLESS OTHERWISE INDICATED)

1988				
OCT. 31	16002	LAURA C HARDY:		
		AUG. 9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		$16.80
	16021	FRANK T J BRAY:		
		AUG. 15-19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GILFORD TO ALEXANDRIA VA, WASHINGTON DC, ALEXANDRIA VA, WASHINGTON DC, ALEXANDRIA VA, WASHINGTON DC, ALEXANDRIA VA, WASHINGTON DC, ALEXANDRIA VA AND RETURN, 1,354 MILES AT $.225 PER MILE	$304.65	
		TAXI	13.00	
				317.65
NOV. 14	16229	VICKI W FLAGG:		
		AUG. 22 - SEP. 27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CONCORD TO THE FOLLOWING AND RETURN:		
		AUG. 22, SEP. 1, 9: CHICHESTER, 54 MILES - 3 TRIPS	12.15	
		AUG. 27: MANCHESTER, 36 MILES	8.10	
				20.25
NOV. 16	16336	LISA A LYONS:		
		SEP. 2-5, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO CHICHESTER AND RETURN, 1,050 MILES AT $.225 PER MILE	236.26	
		TOLLS	20.60	
				256.86
NOV. 23	16498	PATRICIA A SWANSBURG:		
		SEP. 26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CONCORD TO NASHUA AND RETURN, 80 MILES AT $.225 PER MILE	18.00	
		TOLLS	1.00	
				19.00
NOV. 29	16556	GORDON J HUMPHREY:		
		JUL. 21 - SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	277.65	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	592.68	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	103.60	
		STATIONERY AND OTHER OFFICE SUPPLIES	85.36	
				1,059.29
DEC. 13	16736	PATRICIA A SWANSBURG:		
		SEP. 26-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CONCORD TO MANCHESTER AND RETURN, 40 MILES AT $.225 PER MILE	9.00	
		TOLLS	1.00	
		AIRFARE MANCHESTER TO WASHINGTON DC AND RETURN	184.00	
		PARKING	6.00	
		TAXI	35.00	
		PER DIEM EXPENSES, 4 DAYS	408.03	
				603.03
1989				
JAN. 11	16916	FRANK T J BRAY:		
		SEP. 7-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GILFORD TO ALEXANDRIA VA, 563 MILES AT $.225 PER MILE	126.68	
		POA ALEXANDRIA VA TO WASHINGTON DC AND RETURN, 180 MILES AT $.225 PER MILE - 10 TRIPS	40.50	
		TOLLS	6.85	
		(CONTINUED ON SUBSEQUENT VOUCHER)		174.03
JAN. 12	16923	GORDON J HUMPHREY:		
		JUN. 20 - SEP. 12, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	16.56	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	40.00	
				56.56
JAN. 18	16929	GORDON J HUMPHREY:		
		SEP. 1-30, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		LEASING OF COMPUTER PAID TO U S LEASING CORP		172.80
JAN. 31	17029	CAROL J CARLISLE:		
		AUG. 19 - SEP. 30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CONCORD TO THE FOLLOWING AND RETURN:		
		SEP. 16: PORTSMOUTH, 100 MILES	22.50	
		TOLLS	1.00	
		AUG. 19, 26, 29, 30, SEP. 9, 23, 30: CHICHESTER, 126 MILES - 7 TRIPS	28.35	
				51.85
FEB. 27	17110	GORDON J HUMPHREY:		
		SEP. 30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		[illegible]		70.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR INOUYE'S OFFICE (CITIES SHOWN ARE IN HAWAII UNLESS OTHERWISE INDICATED)

1988				
OCT. 12	14494	WILLIAM Y KIKUCHI:		
		AUG. 17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE HILO TO HONOLULU AND RETURN	$83.90	
		RENTAL AUTO IN HONOLULU	21.82	
				$105.72
OCT. 17	14710	DANIEL K INOUYE:		
		AUG. 25 - SEP. 22, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		11,000.00
OCT. 19	14980	DANIEL K INOUYE:		
		MAY 15 - SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	406.20	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	24.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	159.35	
		STATIONERY AND OTHER OFFICE SUPPLIES	47.64	
				637.19
OCT. 28	15640	DANIEL K INOUYE:		
		JAN. 30 - SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	250.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	29.20	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	481.70	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	2,197.05	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	2.50	
		STATIONERY AND OTHER OFFICE SUPPLIES	271.67	
				3,231.12
OCT. 31	15934	DANIEL K INOUYE:		
		AUG. 16 - SEP. 1, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: HONOLULU OFFICE		
		REPAIRS TO CELLULAR TELEPHONE PAID TO HONOLULU CELLULAR TELEPHONE CO	26.00	
		WASHINGTON DC OFFICE		
		1 LAPTOP CARRYING CASE PURCHASED FROM ZENITH DATA SYSTEMS	45.00	
		LEASING OF PAGERS PAID TO GTE HAWAIIAN TELEPHONE	236.40	
				307.40
NOV. 14	16099	DANIEL K INOUYE:		
		JUN. 1, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES		99.00
NOV. 21	16422	WILLIAM Y KIKUCHI:		
		SEP. 18-22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE HILO TO HONOLULU AND RETURN	83.90	
		RENTAL AUTO IN HONOLULU	58.29	
		GASOLINE	6.56	
		PARKING	14.50	
		TELEPHONE	1.26	
		PER DIEM EXPENSES, 5 DAYS	249.41	
				413.92
NOV. 23	16499	DANIEL K INOUYE:		
		SEP. 23, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		11,000.00
NOV. 28	16547	DAYNA-CLAIRE L MOIA:		
		AUG. 18 - SEP. 21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HONOLULU TO MAUI TO HILO AND FROM KONA TO HONOLULU TO WASHINGTON DC	659.64	
		POA IN AND AROUND HONOLULU, HILO AND KONA, 208 MILES AT $.225 PER MILE - REDUCED TO GASOLINE	45.35	
		PER DIEM EXPENSES, 35 DAYS	251.22	
				956.21
DEC. 12	16710	DANIEL K INOUYE:		
		SEP. 1-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	19.50	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	486.33	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	29.80	
		STATIONERY AND OTHER OFFICE SUPPLIES	260.30	
				795.93
DEC. 13	16737	MARGARET L CUMMISKY:		
		AUG. 13 - SEP. 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HONOLULU TO KONA AND FROM HILO TO HONOLULU TO WASHINGTON DC	1,162.64	
		RENTAL AUTO KONA TO HILO AND IN HONOLULU	267.61	
		PARKING	8.25	
		GASOLINE	65.57	
		TELEPHONE	23.87	
		TAXI	10.00	
		PER DIEM EXPENSES, 20 DAYS	650.52	
				2,188.46

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR INOUYE'S OFFICE (CITIES SHOWN ARE IN HAWAII UNLESS OTHERWISE INDICATED)					
1988					
DEC. 13	16738	JINNY M OKUBO:			
		SEP. 10-20, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE HONOLULU TO WASHINGTON DC AND RETURN		$748.00	
		TAXI		104.50	
		NEWSPAPERS		7.30	
		PER DIEM EXPENSES, 11 DAYS		709.99	
					$1,569.79
1989					
JAN. 10	16885	DANIEL K INOUYE:			
		SEP. 1-30, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE		117.04	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		158.54	
					275.58
	16900	DANIEL K INOUYE:			
		SEP. 1-30, 1988:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		HONOLULU OFFICE			
		RENTAL OF PAGERS PAID TO GTE HAWAIIAN TEL			74.00
FEB. 10	17056	DANIEL K INOUYE:			
		AUG. 23 - SEP. 30, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR			
		CLIPPING OR SIMILAR SERVICES		300.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		355.40	
					655.40
SENATOR JOHNSTON'S OFFICE (CITIES SHOWN ARE IN LOUISIANA UNLESS OTHERWISE INDICATED)					
1988					
OCT. 12	14495	J BENNETT JOHNSTON:			
		APR. 29 - MAY 8, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO BATON ROUGE AND FROM			
		SHREVEPORT TO WASHINGTON DC		1,253.00	
		TELEPHONE		1.20	
		PER DIEM EXPENSES, 10 DAYS		63.05	
		(LESS AMOUNT PAID BY STATUTORY MILEAGE)		-477.20	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)		-721.05	
					119.00
OCT. 17	14711	J BENNETT JOHNSTON:			
		AUG. 24-27, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO BATON ROUGE AND FROM NEW			
		ORLEANS TO WASHINGTON DC		1,095.00	
		TAXI		18.00	
		PARKING		2.50	
		TELEPHONE		.60	
		PER DIEM EXPENSES, 4 DAYS		276.43	
					1,392.53
OCT. 19	14981	J BENNETT JOHNSTON:			
		JUL. 6 - SEP. 28, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		345.75	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR			
		CLIPPING OR SIMILAR SERVICES		689.30	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		99.50	
					1,134.55
NOV. 14	16230	J BENNETT JOHNSTON:			
		AUG. 24 - SEP. 29, 1988:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		1 CELLULAR TELEPHONE PURCHASED FROM CELLULAR ONE		1,935.00	
		SHREVEPORT OFFICE			
		PRINTING OF LEGISLATIVE UPDATE BY CITY PRINTING INC		100.68	
					2,035.68
NOV. 17	16391	J BENNETT JOHNSTON:			
		AUG. 14-22, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO BATON ROUGE		503.00	
		AUG. 14-15: PER DIEM EXPENSES IN BATON ROUGE, 2 DAYS		9.00	
					512.00
NOV. 21	16423	J BENNETT JOHNSTON:			
		JUL. 6 - SEP. 30, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		448.25	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR			
		CLIPPING OR SIMILAR SERVICES		234.84	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		8.50	
					691.59
1989					
JAN. 18	16930	J BENNETT JOHNSTON:			
		SEP. 1-28, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR			
		CLIPPING OR SIMILAR SERVICES			90.32
JAN. 19	16943	JACK O BRITTAIN JR:			
		AUG. 17-21, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.215 PER MILE, BATON ROUGE TO, IN AND AROUND THE			
		FOLLOWING AND RETURN:			
		AUG. 17-19: MONROE, JENA, 468 MILES		100.62	
		AUG. 20-21: NATCHITOCHES, 360 MILES		77.40	
					178.02

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR JOHNSTON'S OFFICE (CITIES SHOWN ARE IN LOUISIANA UNLESS OTHERWISE INDICATED)

1988				
JAN. 19	16944	JACK O BRITTAIN JR: JUN. 15-20, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA, $.21 PER MILE, BATON ROUGE TO, IN AND AROUND THE FOLLOWING AND RETURN: JUN. 15: GONZALES, 50 MILES	$10.50	
		JUN. 16-20: MARKSVILLE, WINNFIELD, ALEXANDRIA, BERMUDA, LAFAYETTE, 523 MILES	109.83	
				$120.33
	16945	JACK O BRITTAIN JR: JUN. 23-28, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA, $.21 PER MILE, BATON ROUGE TO, IN AND AROUND THE FOLLOWING AND RETURN: JUN. 23-27: MONROE, FARMERVILLE, RUSTON, SHREVEPORT, BERMUDA, 777 MILES	163.17	
		JUN. 27-28: NEW ORLEANS, 198 MILES	41.58	
				204.75
	16946	JACK O BRITTAIN JR: JUL. 19 - AUG. 1, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA, $.21 PER MILE, BATON ROUGE TO, IN AND AROUND THE FOLLOWING AND RETURN: JUL. 19-23: SHREVEPORT, JONESBORO, SHREVEPORT, ABBEVILLE, NEW IBERIA, 901 MILES	189.21	
		JUL. 29 - AUG. 1: SHREVEPORT, FRANKLIN, LAFAYETTE, NEW IBERIA, NEW ORLEANS, 942 MILES	197.82	
				387.03
	16947	JACK O BRITTAIN JR: JUL. 1-18, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA, $.21 PER MILE, BATON ROUGE TO, IN AND AROUND THE FOLLOWING AND RETURN: JUL. 1-12: NEW ORLEANS, NATCHITOCHES, SHREVEPORT, MONROE, JONESBORO, CAMPTI, BERMUDA, NATCHITOCHES, SHREVEPORT, LEESVILLE, ALEXANDRIA, 1,354 MILES	284.34	
		JUL. 16-18: NEW ORLEANS, 224 MILES	47.04	
				331.38
	16948	JACK O BRITTAIN JR: JUN. 5-14, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA, $.21 PER MILE, BATON ROUGE TO, IN AND AROUND THE FOLLOWING AND RETURN: JUN. 5-8: COVINGTON, HAMMOND, SLIDELL, 408 MILES	85.68	
		JUN. 13-14: BROUSSARD, OPELUSOUS, LAKE CHARLES, 375 MILES	78.75	
				164.43
	16949	JACK O BRITTAIN JR: AUG. 3-14, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA, $.21 PER MILE, BATON ROUGE TO, IN AND AROUND THE FOLLOWING AND RETURN: AUG. 3-7: SHREVEPORT, ALEXANDRIA, LAFAYETTE, 798 MILES	167.58	
		AUG. 11-14: LAKE CHARLES, LEESVILLE, MANY, SHREVEPORT, 625 MILES	131.25	
				298.83
	16950	JACK O BRITTAIN JR: MAY 3-15, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA, $.21 PER MILE, BATON ROUGE TO, IN AND AROUND THE FOLLOWING AND RETURN: MAY 3-4: LAFAYETTE, LAKE CHARLES, 336 MILES	70.56	
		MAY 9-15: JONESBORO, MONROE, SHREVEPORT, LAFAYETTE, 876 MILES	183.96	
				254.52
	16951	JACK O BRITTAIN JR: FEB. 15-17, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA, $.21 PER MILE, BATON ROUGE TO, IN AND AROUND THE FOLLOWING AND RETURN: FEB. 15: ALEXANDRIA, 240 MILES	50.40	
		PER DIEM EXPENSES, 1 DAY	18.00	
		FEB. 16-17: NEW ORLEANS, 209 MILES	43.89	
		PER DIEM EXPENSES, 2 DAYS	15.70	
				127.99
	16952	JACK O BRITTAIN JR: MAR. 16-20, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA, $.21 PER MILE, BATON ROUGE TO, IN AND AROUND THE FOLLOWING AND RETURN: MAR. 16: LIVONIA, 80 MILES	16.80	
		MAR. 17-20: NEW ORLEANS, 209 MILES	43.89	
		PARKING	24.00	
		TAXI	11.00	
		PER DIEM EXPENSES, 4 DAYS	85.41	
				161.10
	16953	JACK O BRITTAIN JR: AUG. 25-29, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA BATON ROUGE TO, IN AND AROUND NEW ORLEANS AND RETURN, 278 MILES AT $.215 PER MILE	59.77	
		PARKING	48.00	
		PER DIEM EXPENSES, 5 DAYS	54.15	
				161.92

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

1988				
SENATOR JOHNSTON'S OFFICE (CITIES SHOWN ARE IN LOUISIANA UNLESS OTHERWISE INDICATED)				
JAN. 24	16957	JACK O BRITTAIN JR:		
		APR. 3-23, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, BATON ROUGE TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		APR. 3-18: NATCHITOCHES, SHREVEPORT, PLAIN		
		DEALING, SHREVEPORT, COUSHATTA, NATCHITOCHES,		
		SHREVEPORT, MANY, LEESVILLE, SHREVEPORT, 1,427 MILES	$299.67	
		PER DIEM EXPENSES, 16 DAYS	126.51	
		APR. 22-23: NEW ORLEANS, 193 MILES	40.53	
		PARKING	4.00	
		PER DIEM EXPENSES, 2 DAYS	38.15	
				$508.86
	16958	JACK O BRITTAIN JR:		
		JAN. 18 - FEB. 3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, BATON ROUGE TO, IN AND AROUND		
		THE FOLLOWING AND RETURN:		
		JAN. 18-18: NEW ORLEANS, 202 MILES	42.42	
		PER DIEM EXPENSES, 3 DAYS	56.18	
		JAN. 20 - FEB. 3: NEW ORLEANS, MONROE, ALEXANDRIA,		
		LAFAYETTE, NEW ORLEANS, 907 MILES	190.47	
		PER DIEM EXPENSES, 15 DAYS	96.30	
				385.37
	16959	JAMES M OAKES:		
		FEB. 10-14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SHREVEPORT AND RETURN	258.00	
		TAXI	18.00	
		POA SHREVEPORT TO MINDEN, RUSTON, MONROE, BASTROP,		
		RAYVILLE, MONROE AND RETURN, 310 MILES AT $.21 PER MILE	65.10	
		PER DIEM EXPENSES, 5 DAYS	43.60	
				384.70
	16962	JACK O BRITTAIN JR:		
		SEP. 2-5, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $ 215 PER MILE, BATON ROUGE TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		SEP. 2-4: NATCHITOCHES, SHREVEPORT, NATCHITOCHES,		
		428 MILES	92.02	
		SEP. 5: SUNSET, 99 3 MILES	21.35	
				113.37
	16963	JACK O BRITTAIN JR:		
		SEP. 7-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $ 215 PER MILE, BATON ROUGE TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		SEP. 7: HAMMON, 90 MILES	19.35	
		SEP. 8-11: ALEXANDRIA, 361 MILES	77.62	
				96.97
	16964	JACK O BRITTAIN JR:		
		SEP. 12-21, 1988		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BATON ROUGE TO, IN AND AROUND SHREVEPORT, MINDEN,		
		SHREVEPORT, NATCHITOCHES, SHREVEPORT, MANSFIELD,		
		SHREVEPORT, 1,076 MILES AT $.215 PER MILE	231.34	
		PER DIEM EXPENSES, 10 DAYS	52.06	
				283.40
	16965	JACK O BRITTAIN JR:		
		MAR. 24 - APR. 2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, BATON ROUGE TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		MAR. 24 - APR. 1: ALEXANDRIA NATCHITOCHES,		
		SHREVEPORT, EROS, SHREVEPORT, CLARENCE, SHREVEPORT, 965		
		MILES	202.65	
		PER DIEM EXPENSES, 9 DAYS	88.28	
		APR. 2: SLIDELL, 190 MILES	39.90	
				330.83
	16966	JAMES M OAKES:		
		AUG. 24 - SEP. 5, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BATON ROUGE AND FROM NEW		
		ORLEANS TO SHREVEPORT AND FROM MONROE TO WASHINGTON DC	487.00	
		TAXI	18.00	
		TELEPHONE	3.00	
		PER DIEM EXPENSES, 13 DAYS	126.10	
				634.10
JAN. 25	16987	J BENNETT JOHNSTON:		
		JUL. 30 - AUG. 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW ORLEANS	592.00	
		PER DIEM EXPENSES IN NEW ORLEANS AND NEW IBERIA, 3 DAYS	133.66	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-604.00	
				121.66
	16992	J BENNETT JOHNSTON:		
		FEB. 10-14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PRIVATELY OWNED AIRCRAFT MONROE TO NEW ORLEANS, 180 AIR		
		MILES AT $ 45 PER MILE	81.00	
		AIRFARE NEW ORLEANS TO WASHINGTON DC	355.00	
		PER DIEM EXPENSES IN THE ABOVE CITIES INCLUDING MINDEN,		
		SHREVEPORT, RUSTON, BASTROP, RAYVILLE EXCLUDING		
		WASHINGTON DC, 5 DAYS	56.11	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-436.00	
				56.11

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR JOHNSTON'S OFFICE (CITIES SHOWN ARE IN LOUISIANA UNLESS OTHERWISE INDICATED)

1988				
JAN. 25	16993	JAMES M OAKES:		
		APR. 29 - MAY 8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SHREVEPORT TO BATON ROUGE AND FROM SHREVEPORT TO WASHINGTON DC	$393.00	
		PARKING	13.50	
		TAXI	27.00	
		PER DIEM EXPENSES, 10 DAYS	12.00	
				$445.50
JAN. 31	17018	JAMES M OAKES:		
		MAY 27 - JUN. 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MONROE		129.00
FEB. 10	17057	JACK O BRITTAIN JR:		
		MAY 22 - JUN. 4, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BATON ROUGE TO, IN AND AROUND ALEXANDRIA, MONROE, SHREVEPORT, MARKSVILLE, ALEXANDRIA, MONROE AND RETURN, 1,411 MILES AT $.21 PER MILE	296.31	
		PER DIEM EXPENSES, 14 DAYS	42.51	
				338.82
FEB. 14	17070	JACK O BRITTAIN JR:		
		SEP. 23-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BATON ROUGE TO LAKE CHARLES, LAFAYETTE TO NEW ORLEANS, 432 MILES AT $.215 PER MILE	92.88	
		AIRFARE NEW ORLEANS TO WASHINGTON DC	99.00	
		PER DIEM EXPENSES, 8 DAYS	44.00	
		(CONTINUED ON SUBSEQUENT VOUCHER)		235.88
FEB. 24	17098	JAMES M OAKES:		
		JUL. 30 - AUG. 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW ORLEANS AND RETURN	288.00	
		PARKING	9.00	
		TELEPHONE	8.23	
		PER DIEM EXPENSES, 3 DAYS	121.66	
				426.89
FEB. 28	17144	JAMES M OAKES:		
		JUL. 16-21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW ORLEANS	159.00	
		TELEPHONE	1.20	
		PER DIEM EXPENSES IN NEW ORLEANS, 6 DAYS	73.59	
				238.79
MAR. 23	17212	JACK O BRITTAIN JR:		
		APR. 26 - MAY 2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, BATON ROUGE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 26-27: NEW ORLEANS, 194 MILES	40.74	
		PER DIEM EXPENSES, 2 DAYS	51.06	
		APR. 29 - MAY 1: NATCHITOCHES, 360 MILES	75.60	
		MAY 2: PLACQUEMINE, HAMMOND, 150 MILES	31.50	
				198.90

SENATOR KARNES' OFFICE (CITIES SHOWN ARE IN NEBRASKA UNLESS OTHERWISE INDICATED)

1988				
OCT. 25	15418	DAVID K KARNES:		
		SEP. 8-27, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPAPATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	35.65	
		STATIONERY AND OTHER OFFICE SUPPLIES	2.18	
				37.83
OCT. 28	15591	DANIEL PARSONS:		
		AUG. 9-26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 9-10: PER DIEM EXPENSES IN OAKLAND, STANTON, NORFOLK, PIERCE, BLOOMFIELD AND HARTINGTON, 2 DAYS	63.75	
		AUG. 24-26: PER DIEM EXPENSES IN TECUMSEH, AUBURN, WEEPING WATER, ONEILL, SPENCER, VALENTINE, AINSWORTH, SPRINGVIEW AND BASSETT, 3 DAYS	73.12	
				136.87
	15642	DAVID K KARNES:		
		SEP. 23-26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OMAHA		127.00
	15643	ROGER A FLEURY:		
		AUG. 31 - SEP. 18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO KANSAS CITY MO AND FROM OMAHA TO WASHINGTON DC		265.99
	15644	SANDRA K ROCKWOOD:		
		SEP. 10-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, OMAHA TO THE FOLLOWING AND RETURN:		
		SEP. 13: LINCOLN, 121 MILES	24.80	
		SEP. 21: RULO, 246 MILES	50.43	
		OMAHA OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 110 MILES AT $.205 PER MILE	22.55	
				97.78

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR KARNES' OFFICE (CITIES SHOWN ARE IN NEBRASKA UNLESS OTHERWISE INDICATED)					
1988					
OCT. 31	15827	DAVID K KARNES:			
		SEP. 1-30, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES			$257.48
	15935	DAVID K KARNES:			
		SEP. 30, 1988:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		FRAMES, MATTING, FITTINGS, GLASS AND MOUNTINGS PURCHASED FROM THE FRAME STORE			2,006.82
NOV. 23	16500	DAVID K KARNES:			
		SEP. 14, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		STATIONERY AND OTHER OFFICE SUPPLIES			1.81
NOV. 30	16580	DAVID K KARNES:			
		SEP. 29, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO OMAHA			139.00
SENATOR KASSEBAUM'S OFFICE (CITIES SHOWN ARE IN KANSAS UNLESS OTHERWISE INDICATED)					
1988					
OCT. 17	14712	NANCY LANDON KASSEBAUM:			
		SEP. 8, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES			1,000.00
OCT. 19	14982	NANCY LANDON KASSEBAUM:			
		JUL. 13 - SEP. 23, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$29.25		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	116.22		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	343.85		
					489.32
OCT. 20	15153	NANCY LANDON KASSEBAUM:			
		AUG. 28 - SEP. 4, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO KANSAS CITY MO AND FROM TOPEKA TO KANSAS CITY MO TO WASHINGTON DC			267.00
	15154	JACQUETTA K KIMBROUGH:			
		AUG. 26 - SEP. 14, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.225 PER MILE, TOPEKA TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		AUG. 26: KANSAS CITY MO, 180 MILES	40.50		
		TOLLS	3.40		
		AUG. 30: EL DORADO, WICHITA, NEWTON, 360 MILES	81.00		
		TOLLS	3.50		
		SEP. 12-14: HUTCHINSON, 390 MILES	87.75		
					216.15
	15155	S BRADLEY TRAVERSE:			
		SEP. 29-30, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO KANSAS CITY AND FROM WICHITA TO KANSAS CITY TO WASHINGTON DC	322.00		
		TAXI AND SUBWAY	11.90		
		PER DIEM EXPENSES, 2 DAYS	97.09		
					430.99
OCT. 25	15419	NANCY LANDON KASSEBAUM:			
		SEP. 26, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES			51.00
OCT. 28	15645	BETTY J ROBERTS:			
		SEP. 14-22, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.225 PER MILE, GARDEN CITY TO THE FOLLOWING AND RETURN:			
		SEP. 14-16: HUTCHINSON, 350 MILES	78.75		
		PER DIEM EXPENSES, 3 DAYS	29.85		
		SEP. 22: ULYSSES, 104 MILES	23.40		
					132.00
OCT. 31	15828	CAROLYN S WILLIAMS:			
		AUG. 17 - SEP. 30, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.225 PER MILE, WICHITA TO THE FOLLOWING AND RETURN:			
		AUG. 17: WELLINGTON, 72 MILES	16.20		
		SEP. 9: HUTCHINSON, 106 MILES	23.85		
		PER DIEM EXPENSES, 1 DAY	5.25		
		SEP. 18: HUTCHINSON, 106 MILES	23.85		
		PER DIEM EXPENSES, 1 DAY	8.75		
		SEP. 23: HILLSBORO, 112 MILES	25.20		
		SEP. 30: KANSAS CITY MO, 414 MILES	93.15		
		TOLLS	6.00		
					202.25
	15936	LEE ELLEN ALEXANDER:			
		SEP. 15, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA TOPEKA TO, IN AND AROUND OVERLAND PARK AND RETURN, 145 MILES AT $.225 PER MILE	32.62		
		TOLLS	3.50		
					36.12

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR KASSEBAUM'S OFFICE (CITIES SHOWN ARE IN KANSAS UNLESS OTHERWISE INDICATED)

1988				
NOV. 14	16100	NANCY LANDON KASSEBAUM:		
		SEP. 15, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR LEE ALEXANDER TO ATTEND A XEROX		
		TRAINING COURSE HELD IN OVERLAND PARK PAID TO SAME		$150.00
	16101	ALAN R OTT:		
		SEP. 9-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO WICHITA	$113.00	
		RENTAL AUTO WICHITA TO HUTCHINSON, MANHATTAN AND RETURN	499.20	
		GASOLINE	20.00	
		TAXI	12.00	
		TELEPHONE	119.87	
		TOLLS	1.30	
		SEP. 9-19: PER DIEM EXPENSES, 11 DAYS	554.81	
		(CONTINUED ON SUBSEQUENT VOUCHER)		1,320.18
NOV. 23	16501	NANCY LANDON KASSEBAUM:		
		AUG. 31 - SEP. 28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	9.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	99.68	
				109.43
DEC. 16	16764	NANCY LANDON KASSEBAUM:		
		SEP. 28-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		5.37
1989				
FEB. 28	17151	MICHAEL G HARPER:		
		AUG. 9-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 9: POA PRAIRIE VILLAGE TO TOPEKA AND RETURN,		
		140 MILES AT $.21 PER MILE	29.40	
		POA, $.225 PER MILE, PRAIRIE VILLAGE TO THE FOLLOWING		
		AND RETURN:		
		AUG. 27: IN AND AROUND MANHATTAN, WICHITA, TOPEKA,		
		483 MILES	108.68	
		TOLLS	5.00	
		AUG. 30: NEWTON, 366 MILES	82.35	
				225.43
	17152	MICHAEL G HARPER:		
		JUN. 4-10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, PRAIRIE VILLAGE TO THE FOLLOWING		
		AND RETURN:		
		JUN. 4: LAWRENCE, 80 MILES	16.80	
		TOLLS	2.10	
		JUN. 10: TOPEKA, 140 MILES	29.40	
		TOLLS	3.30	
				51.60
	17153	MICHAEL G HARPER:		
		SEP. 9-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PRAIRIE VILLAGE TO THE FOLLOWING		
		AND RETURN:		
		SEP. 9: TOPEKA, 140 MILES	31.50	
		TOLLS	3.30	
		SEP. 16-17: TOPEKA, 140 MILES	31.50	
		TOLLS	3.30	
		PER DIEM EXPENSES, 2 DAYS	60.55	
		SEP. 29-30: WICHITA, 412 MILES	92.70	
		TOLLS	5.00	
		PER DIEM EXPENSES, 2 DAYS	85.83	
				313.68
	17154	MICHAEL G HARPER:		
		JUL. 1-21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, PRAIRIE VILLAGE TO THE FOLLOWING		
		AND RETURN:		
		JUL. 1-2: IN AND AROUND WICHITA, WINFIELD, 462		
		MILES	97.02	
		TOLLS	9.70	
		PER DIEM EXPENSES, 2 DAYS	38.45	
		JUL. 5-6: MANHATTAN, 230 MILES	48.30	
		TOLLS	3.30	
		PER DIEM EXPENSES, 2 DAYS	75.54	
		JUL. 21: WICHITA, 412 MILES	86.52	
		TOLLS	5.00	
		PER DIEM EXPENSES, 1 DAY	6.95	
				370.78
	17155	MICHAEL G HARPER:		
		MAY 4-24, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, PRAIRIE VILLAGE TO THE FOLLOWING		
		AND RETURN:		
		MAY 4-5: IN AND AROUND TOPEKA, WICHITA, TOPEKA,		
		272 MILES	57.12	
		TOLLS	4.65	
		PER DIEM EXPENSES, 2 DAYS	50.35	
		MAY 15: TOPEKA, 140 MILES	29.40	
		TOLLS	3.30	
		MAY 24: WICHITA, 414 MILES	86.94	
				231.76

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR KASSEBAUM'S OFFICE (CITIES SHOWN ARE IN KANSAS UNLESS OTHERWISE INDICATED)

1989				
MAR. 15	17182	GEORGIA A PTACEK:		
		MAY 2-19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, WICHITA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 2: EUREKA, 140 MILES	$29.40	
		MAY 7: EMPORIA, 180 MILES	37.80	
		TOLLS	4.00	
		MAY 12-13: HUTCHINSON, 110 MILES	23.10	
		PER DIEM EXPENSES, 2 DAYS	39.08	
		MAY 15-17: KANSAS CITY, TOPEKA, 460 MILES	96.60	
		PARKING	2.50	
		TOLLS	9.25	
		PER DIEM EXPENSES, 3 DAYS	82.05	
		MAY 18-19: PRATT, 160 MILES	33.60	
		PER DIEM EXPENSES, 2 DAYS	8.50	
				$365.88
	17183	GEORGIA A PTACEK:		
		JAN. 25 - MAR. 16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, WICHITA TO THE FOLLOWING AND RETURN:		
		JAN. 25: BELLAIRE, 28 MILES	5.88	
		FEB. 22-23: LIBERAL, 433 MILES	90.93	
		PER DIEM EXPENSES, 2 DAYS	57.97	
		FEB. 24, 29: MCCONNELL AFB, 28 MILES - 2 TRIPS	5.88	
		MAR. 4: CHENEY LAKE, 42 MILES	8.82	
		PER DIEM EXPENSES, 1 DAY	4.65	
		MAR. 16: IN AND AROUND EL DORADO, 75 MILES	15.75	
		PER DIEM EXPENSES, 1 DAY	8.60	
				198.48
MAR. 31	17229	GEORGIA A PTACEK:		
		MAR. 7 - APR. 21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		MAR. 7-8: PER DIEM EXPENSES IN HUTCHINSON, 2 DAYS	50.19	
		POA, $.21 PER MILE, WICHITA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		APR. 4-5: HUTCHINSON, 115 MILES	24.15	
		PER DIEM EXPENSES, 2 DAYS	29.04	
		APR. 12-13: GREAT BEND, 270 MILES	56.70	
		PER DIEM EXPENSES, 2 DAYS	23.00	
		APR. 19: PRATT, 160 MILES	33.60	
		APR. 21: SALINA, 180 MILES	37.80	
		PER DIEM EXPENSES, 1 DAY	6.85	
				261.33

SENATOR KASTEN'S OFFICE (CITIES SHOWN ARE IN WISCONSIN UNLESS OTHERWISE INDICATED)

1988				
OCT. 13	14497	ROBERT W KASTEN JR:		
		AUG. 9 - SEP. 8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW ORLEANS LA TO ATLANTA GA TO MILWAUKEE TO WASHINGTON DC	411.00	
		POA MILWAUKEE TO, IN AND AROUND SLINGER, CEDAR LAKE, W BEND, CEDAR LAKE, SLINGER, CEDAR LAKE, SLINGER, CEDAR LAKE, W BEND, CEDAR LAKE, SLINGER, CEDAR LAKE, SLINGER, CEDAR LAKE, THIENSVILLE, SLINGER, CEDAR LAKE, BROWN DEER, MEQUON, BROWN DEER TO MEQUON, 406 MILES AT $.21 PER MILE	85.26	
		RENTAL AUTO MEQUON TO BROWN DEER, MEQUON, BROWN DEER, MEQUON, BROWN DEER, MEQUON, BROWN DEER, MEQUON, MILWAUKEE, MEQUON TO MILWAUKEE	461.58	
		NEWSPAPERS	12.00	
		AUG. 9, 18 - SEP. 8: PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING NEW ORLEANS LA AND WASHINGTON DC, 21 DAYS	568.37	
				1,538.21
	14498	STEPHEN T GALLAGHER:		
		SEP. 8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE MILWAUKEE TO CHICAGO IL AND RETURN	28.00	
		TAXI	13.00	
		PER DIEM EXPENSES, 1 DAY	35.00	
				76.00
OCT. 17	14713	ROBERT W KASTEN JR:		
		SEP. 15, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		57.28
	14780	ROBERT W KASTEN JR:		
		SEP. 12-13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MILWAUKEE TO WASHINGTON DC	151.00	
		PER DIEM EXPENSES IN MILWAUKEE, 2 DAYS	57.95	
				208.95
	14781	JAMES T SIMS:		
		SEP. 9-14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE KANSAS CITY MO TO MILWAUKEE TO WASHINGTON DC	364.01	
		RENTAL AUTO IN MILWAUKEE	86.00	
		PARKING	2.00	
		SEP. 12-14: PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 3 DAYS	28.68	
				480.69

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR KASTEN'S OFFICE. (CITIES SHOWN ARE IN WISCONSIN UNLESS OTHERWISE INDICATED)

1988				
OCT. 20	15156	DAVID G ANDERSON:		
		SEP. 18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WAUSAU TO, IN AND AROUND MARSHFIELD, NEILLSVILLE AND RETURN, 156 MILES AT $.225 PER MILE	$35.10	
		NEWSPAPERS	2.25	
		PER DIEM EXPENSES, 1 DAY	7.60	
				$44.95
	15157	DIANE E CHRISTIANSON:		
		SEP. 18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WAUSAU TO, IN AND AROUND PRENTICE AND RETURN, 161 MILES AT $.225 PER MILE		36.23
	15158	DAVID KRAHN:		
		AUG. 30 - SEP. 13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MILWAUKEE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 30, SEP. 1: CUDAHY, 40 MILES - 2 TRIPS	9.00	
		AUG. 30: OCONOMOWOC, 85 MILES	19.13	
		PER DIEM EXPENSES, 1 DAY	16.50	
		SEP. 1: WAUKESHA, 32 MILES	7.20	
		SEP. 13: BROWN DEER, CUDAHY, 40 MILES	9.00	
				60.83
	15159	DAVID KRAHN:		
		SEP. 14-19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MILWAUKEE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 14, 19: CUDAHY, 40 MILES - 2 TRIPS	9.00	
		SEP. 16: CEDARBURG, 40 MILES	9.00	
		SEP. 17: CUDAHY, MADISON, 180 MILES	40.50	
		PER DIEM EXPENSES, 1 DAY	4.33	
				62.83
	15160	DAVID KRAHN:		
		AUG. 4-5, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, MILWAUKEE TO THE FOLLOWING AND RETURN:		
		AUG. 4: IN AND AROUND GREEN BAY, 120 MILES	25.20	
		AUG. 5: THIENSVILLE, 32 MILES	6.72	
				31.92
	15161	DAVID KRAHN:		
		AUG. 18-27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MILWAUKEE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 18: BROWN DEER, 40 MILES	9.00	
		AUG. 21: RIVER HILLS, 25 MILES	5.63	
		AUG. 23: OSHKOSH, 173 MILES	38.93	
		PER DIEM EXPENSES, 1 DAY	4.59	
		AUG. 24: WAUKESHA, 27 MILES	6.08	
		FRANKLIN, 25 MILES	5.63	
		AUG. 27: OAK CREEK, 30 MILES	6.75	
				76.61
	15162	DAVID KRAHN:		
		SEP. 21-22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MILWAUKEE TO, IN AND AROUND MADISON, OXFORD, DELAFIELD AND RETURN, 186 MILES AT $.225 PER MILE	41.85	
		TELEPHONE	1.37	
		PER DIEM EXPENSES, 2 DAYS	55.68	
				98.90
OCT. 25	15420	ROBERT W KASTEN JR:		
		SEP. 7-13, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		4.36
	15421	ROBERT W KASTEN JR:		
		AUG. 22 - SEP. 13, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		2.30
	15422	DAVID G ANDERSON:		
		SEP. 14-20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 14: PER DIEM EXPENSES IN GREEN BAY, 1 DAY	5.57	
		SEP. 19-20: PER DIEM EXPENSES IN GREEN BAY, OSHKOSH AND MILWAUKEE, 2 DAYS	19.74	
		PARKING	3.00	
				28.31
OCT. 28	15646	ARTHUR R KURTZ:		
		SEP. 14-24, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MADISON TO THE FOLLOWING AND RETURN:		
		SEP. 14: WHITEWATER, 97 MILES	21.82	
		SEP. 18: MONROE, 76 MILES	17.10	
		PER DIEM EXPENSES, 1 DAY	4.00	
		SEP. 19: JANESVILLE, 82 MILES	18.45	
		SEP. 21: JANESVILLE, 94 MILES	21.15	
		PER DIEM EXPENSES, 1 DAY	3.50	
		SEP. 23-24: WARRENS, 242 MILES	54.45	
		PER DIEM EXPENSES, 2 DAYS	61.66	
				202.13

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR KASTEN'S OFFICE (CITIES SHOWN ARE IN WISCONSIN UNLESS OTHERWISE INDICATED)					
1988					
OCT 31	16003	ROBERT W KASTEN JR:			
		SEP 29, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			$9 75
	16022	ROBERT W KASTEN JR:			
		SEP 17-19, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE PHILADELPHIA PA TO MILWAUKEE TO WASHINGTON DC	$230 00		
		RENTAL AUTO MILWAUKEE TO MADISON, MEQUON, BROWN DEER, MEQUON AND RETURN	115 40		
		GASOLINE	13 00		
		NEWSPAPERS	10 00		
		CHARTER AIRFARE MILWAUKEE TO MADISON AND FROM NEILLSVILLE TO MINERAL POINT TO MILWAUKEE	873 62		
		PER DIEM EXPENSES, 3 DAYS	68 00		
					1,310 02
NOV 14	16104	ROBERT W KASTEN JR:			
		SEP 29, 1988:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		1 CELLULAR TELEPHONE PURCHASED FROM CELLULAR ONE	1,250 00		
		1 ANTENNA PURCHASED FROM CELLULAR ONE	85 00		
		1 BATTEPY PURCHASED FROM CELLULAR ONE	70 00		
					1,405 00
NOV 21	16425	ROBERT W KASTEN JR:			
		SEP 29, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			9 75
DEC 16	16765	ARTHUR R KURTZ:			
		SEP 27, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN WAUSAU, 1 DAY			8 00
1989					
MAR 27	17216	ROBERT W KASTEN JR:			
		APR 26 - MAY 18, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS			111 70
SENATOR KENNEDY'S OFFICE (CITIES SHOWN ARE IN MASSACHUSETTS UNLESS OTHERWISE INDICATED)					
1988					
OCT 20	15163	CONSTANCE A LAMBERT:			
		FEB 11 - MAR 8, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI			71 80
OCT 21	15305	EDWARD M KENNEDY:			
		MAY 20 - JUL 1, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		MAY 20-23: AIRFARE WASHINGTON DC TO BOSTON AND RETURN	403 00		
		JUN 6, JUL 1: AIRFARE BOSTON TO WASHINGTN DC - 2 TRIPS	331 50		
		MAY 27: AIRFARE WASHINGTON DC TO BOSTON	314 00		
					1,348 50
	15306	EDWARD M KENNEDY:			
		APR 26 - SEP 23, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	658 88		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	613 96		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	2,098 01		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	74 86		
					3,445 71
OCT 25	15423	EATHER H HIGGINBOTHAM:			
		MAR 11 - JUL 31, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI	188 60		
		POA, 119 2 MILES AT $ 21 PER MILE - REDUCED TO GASOLINE	25 00		
					213 60
	15424	WILLIAM E STILWELL:			
		APR 27 - JUL 25, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI	130 10		
		POA, 47 6 MILES AT $ 21 PER MILE	10 00		
					140 10
	15425	TRINA Y VARGO:			
		APR 18 - JUN 21, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI AND SUBWAY	183 45		
		PARKING	4 00		
					187 45

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR KENNEDY'S OFFICE (CITIES SHOWN ARE IN MASSACHUSETTS UNLESS OTHERWISE INDICATED)

1988				
FEB. 14	17071	KATHLEEN R ANDERSON:		
		SEP. 6-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, BOSTON TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		SEP. 6: WOBURN, 20 MILES	$4.50	
		SEP. 8, 29: FALMOUTH, 240 MILES - 2 TRIPS	54.00	
		SEP. 12: HOLBROOK, 80 MILES	18.00	
		SEP. 14: LEXINGTON, 30 MILES	6.75	
		SEP. 15, 27: WINTHROP, 30 MILES - 2 TRIPS	6.74	
		SEP. 18: CARVER, 85 MILES	19.12	
		SEP. 21, 25: NEWBURYPORT, 200 MILES - 2 TRIPS	45.00	
			----------	$154.11
MAR. 31	17222	EATHER H HIGGINBOTHAM:		
		AUG. 15 - SEP. 28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	51.10	
		PARKING	5.00	
			----------	56.10
	17223	WILLIAM E STILWELL:		
		JUL. 1 - AUG. 8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	47.25	
		POA, 80 MILES AT $.21 PER MILE - REDUCED TO		
		GASOLINE	10.00	
			----------	57.25

SENATOR KERRY'S OFFICE (CITIES SHOWN ARE IN MASSACHUSETTS UNLESS OTHERWISE INDICATED)

1988				
OCT. 13	14499	JOHN F KERRY:		
		JUL. 26 - AUG. 25, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		BOSTON OFFICE		
		LEASING OF CONFERENCE TELEPHONE PAID TO AT&T		37.00
	14500	JOHN F KERRY:		
		AUG. 18 - SEP. 9, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	44.25	
		OFFICE EXPENSES INCURRED IN HOME STATE	21.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	130.00	
			----------	195.25
	14501	JOHN F KERRY:		
		SEP. 16-19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LOS ANGELES CA TO BOSTON		915.00
	14502	GEOFFREY M BOEHM:		
		SEP. 12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BOSTON TO GREENFIELD AND RETURN, 218 MILES AT		
		$.225 PER MILE		49.05
	14503	LAWRENCE M CARPMAN:		
		SEP. 18-19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON AND RETURN		119.00
	14504	MONICA E CONYNGHAM:		
		AUG. 24, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BOSTON TO PITTSFIELD, EASTHAMPTON AND RETURN, 287		
		MILES AT $.225 PER MILE		64.58
	14505	TONI A DOCKETT:		
		AUG. 4-5, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BOSTON TO WASHINGTON DC AND RETURN	119.00	
		TAXI	36.80	
			----------	155.80
	14506	PAUL NISSENBAUM:		
		JUL. 15 - AUG. 26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUL. 15: POA BOSTON TO NEW BEDFORD AND RETURN, 112		
		MILES AT $.205 PER MILE	22.96	
		POA, $.225 PER MILE, BOSTON TO THE FOLLOWING AND		
		RETURN:		
		AUG. 23: SPRINGFIELD, PITTSFIELD, 291 MILES	65.47	
		AUG. 26: WORCESTER, 80 MILES	18.00	
			----------	106.43
OCT. 19	14983	JOHN F KERRY:		
		SEP. 14-15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON AND RETURN		119.00
	14984	JOHN F KERRY:		
		SEP. 23-25, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON AND RETURN		119.00
OCT. 25	15428	JOHN F KERRY:		
		SEP. 8-23, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		1,230.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR KERRY'S OFFICE (CITIES SHOWN ARE IN MASSACHUSETTS UNLESS OTHERWISE INDICATED)

1988				
OCT 25	15427	JOHN F KERRY:		
		AUG. 8 - SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$132.50	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	164.35	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	70.40	
		STATIONERY AND OTHER OFFICE SUPPLIES	122.00	
				$489.25
OCT 27	15570	DAVID MCKEAN:		
		JUL. 17 - SEP. 12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AS FOLLOWS:		
		JUL. 17-18: BOSTON TO WASHINGTON DC	80.00	
		AUG. 5-8, 19-23, SEP. 9-12: WASHINGTON DC TO		
		BOSTON AND RETURN - 3 TRIPS	425.00	
		AUG. 26: WASHINGTON DC TO BOSTON	59.00	
				544.00
OCT 28	15647	JOHN R DESIMAS:		
		AUG. 26-27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, NEW BEDFORD TO THE FOLLOWING AND		
		RETURN:		
		AUG. 26: HYANNIS, 90 MILES	20.25	
		AUG. 27: PROVINCETOWN, 180 MILES	40.50	
				60.75
	15648	CHRISTOPHER J GREELEY:		
		SEP. 28-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BOSTON TO WASHINGTON DC AND RETURN		119.00
	15649	PAUL NISSENBAUM:		
		SEP. 22-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 22: POA BOSTON TO NEW BEDFORD, FALL RIVER AND		
		RETURN, 134 MILES AT $.225 PER MILE	30.15	
		SEP. 24-28: AIRFARE BOSTON TO WASHINGTON DC AND		
		RETURN	119.00	
		TAXI	43.25	
				192.40
OCT 31	15747	JOHN F KERRY:		
		AUG. 19 - SEP. 28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	79.50	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	4.07	
				83.57
	16004	JOHN F KERRY:		
		SEP. 19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BOSTON TO WASHINGTON DC		80.00
NOV 14	16105	JOHN F KERRY:		
		AUG. 26 - SEP. 25, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		BOSTON OFFICE		
		RENTAL OF SPEAKER TELEPHONE PAID TO AT AND T		37.00
	16106	JOHN F KERRY:		
		SEP. 12-13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BOSTON TO WASHINGTON DC		80.00
	16107	JOHN F KERRY:		
		SEP. 20-22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON AND RETURN		119.00
	16231	JOHN F KERRY:		
		SEP. 22, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		BOSTON OFFICE		
		THE FOLLOWING PURCHASED FROM HARVEYS AUDIO VIDEO AND		
		APPLIANCE UNLIMITED:		
		1 TELEVISION	299.88	
		1 VIDEO CASSETTE RECORDER	259.88	
		TAX	27.99	
				587.75
	16232	JOHN F KERRY:		
		SEP. 21-22, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 TELEVISION PURCHASED FROM D AND H DISTRIBUTING CO	228.00	
		1 VIDEO CASSETTE RECORDER PURCHASED FROM RELIABLE HOME		
		APPLIANCES	263.94	
				491.94
	16233	JOHN F KERRY:		
		SEP. 27, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		135.93
NOV 23	16502	JOHN F KERRY:		
		JUN. 24 - SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		188.83
	16503	JOHN F KERRY:		
		AUG. 8, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		20.25

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR KERRY'S OFFICE (CITIES SHOWN ARE IN MASSACHUSETTS UNLESS OTHERWISE INDICATED)					
1988					
NOV. 29	16557	JOHN F KERRY:			
		SEP. 22-30, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS			$24.69
NOV. 30	16596	JOHN F KERRY:			
		SEP. 9, 1988:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		BOSTON OFFICE			
		REGISTRATION FEE FOR TONI DOCKETT TO ATTEND THE LIST			
		PROCESSING COURSE HELD IN BOSTON PAID TO WANG LABS			370.00
DEC. 9	16674	JOHN F KERRY:			
		SEP. 28, 1988:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		BOSTON OFFICE			
		RENTAL OF SPEAKER PHONE FROM AT AND T			37.00
DEC. 29	16842	NANCY D SMITH:			
		JUL. 8-11, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO PROVIDENCE RI AND RETURN			110.00
1989					
JAN. 31	17019	JOHN F KERRY:			
		AUG. 18, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		STATIONERY AND OTHER OFFICE SUPPLIES			134.68
	17020	JOHN F KERRY:			
		JAN. 1, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR			
		CLIPPING OR SIMILAR SERVICES			300.00
FEB. 10	17058	JEANETTE BOONE:			
		SEP. 15-18, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE BOSTON TO WASHINGTON DC AND RETURN	$119.00		
		TAXI	19.00		
		PER DIEM EXPENSES, 2 DAYS	127.50		
					265.50
SENATOR LAUTENBERG'S OFFICE (CITIES SHOWN ARE IN NEW JERSEY UNLESS OTHERWISE INDICATED)					
1988					
OCT. 13	14507	FRANK R LAUTENBERG:			
		AUG. 11 - SEP. 20, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AUG. 11: AIRFARE WASHINGTON DC TO NEWARK	68.00		
		SEP. 8-13: AIRFARE WASHINGTON DC TO NEWARK AND RETURN	136.00		
		SEP. 16: TRAIN FARE WASHINGTON DC TO WILMINGTON DE	63.50		
		SEP. 20: AIRFARE NEWARK TO WASHINGTON DC	68.00		
					335.50
	14508	FRANK R LAUTENBERG:			
		SEP. 8-11, 1988:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		REGISTRATION FEE FOR MICHELE L TUCK TO ATTEND THE			
		NEW JERSEY BLACK ISSUES CONVENTION HELD IN SOMERSET			
		PAID TO SAME			65.00
	14509	FRANK R LAUTENBERG:			
		JUL. 5 - SEP. 2, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	39.25		
		OFFICE EXPENSES INCURRED IN HOME STATE	65.50		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	37.63		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR			
		CLIPPING OR SIMILAR SERVICES	102.20		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	18.00		
		STATIONERY AND OTHER OFFICE SUPPLIES	156.85		
					419.43
	14510	FRANK R LAUTENBERG:			
		JUL. 13 - SEP. 18, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	33.50		
		OFFICE EXPENSES INCURRED IN HOME STATE	60.25		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	98.85		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR			
		CLIPPING OR SIMILAR SERVICES	1,991.87		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	59.43		
		STATIONERY AND OTHER OFFICE SUPPLIES	28.93		
					2,272.83
OCT. 25	15428	FRANK R LAUTENBERG:			
		AUG. 15, 1988:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		1 CELLULAR TELEPHONE BATTERY ADAPTER PURCHASED FROM			
		BELL ATLANTIC MOBILE SYSTEMS			255.00
	15429	MICHELE L TUCK:			
		AUG. 18 - SEP. 11, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		SEP. 9-11: TRAIN FARE WASHINGTON DC TO NEWARK AND			
		FROM NEW YORK NY TO WASHINGTON DC	86.00		
		BUS NEWARK TO NEW BRUNSWICK TO NEW YORK NY	11.50		
		TAXI NEW BRUNSWICK TO SOMERSET AND RETURN	16.50		
		TAXI	9.00		
		WASHINGTON DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI	4.00		
					127.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR LAUTENBERG'S OFFICE (CITIES SHOWN ARE IN NEW JERSEY UNLESS OTHERWISE INDICATED)

1988				
OCT. 31	15829	ELIZABETH A BLAIR:		
		AUG. 2 - SEP. 12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, CAMDEN TO THE FOLLOWING AND RETURN:		
		AUG. 2: VINELAND, 100 MILES	$20.00	
		AUG. 24: BRIDGETON, 120 MILES	24.00	
		AUG. 30: SEA ISLE, 150 MILES	30.00	
		TOLLS	3.00	
		SEP. 2: CHERRY HILL, CAPE MAY, 127 MILES	25.40	
		TOLLS	3.00	
		SEP. 6: VOORHEES, 18 MILES	3.60	
		SEP. 7: CHERRY HILL, 14 MILES	2.80	
		SEP. 12: WILDWOOD, 150 MILES	30.00	
		TOLLS	1.80	
				$143.40
	15830	ANDREA EDWARDS:		
		AUG. 19 - SEP. 22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, CAMDEN TO THE FOLLOWING AND RETURN:		
		AUG. 19, SEP. 22: CHERRY HILL, 32 MILES - 2 TRIPS	8.40	
		SEP. 2: PENNSAUKEN, 12 MILES	2.40	
		LINWOOD, 120 MILES	24.00	
		TOLLS	1.00	
		SEP. 6: BRIDGETON, 120 MILES	24.00	
		TOLLS	1.00	
		SEP. 7: MANTUA, 35 MILES	7.00	
		SEP. 14: COLLINGSWOOD, 12 MILES	2.40	
		SEP. 17: CAPE MAY, 200 MILES	40.00	
		TOLLS	3.00	
				111.20
	15831	RICHARD S GANNON:		
		JUL. 18-21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUL. 18: POA NEWARK TO, IN AND AROUND JERSEY CITY AND RETURN, 31 MILES AT $.20 PER MILE	6.20	
		PARKING	7.25	
		SUBWAY JERSEY CITY TO NEW YORK NY AND RETURN	4.00	
		TOLLS	.60	
		NEWARK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		SUBWAY	4.00	
				22.05
	15832	STEPHANIE M KAY:		
		SEP. 29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MARLBORO TO CRANFORD AND RETURN, 50 MILES AT $.20 PER MILE	10.00	
		TOLLS	.75	
				10.75
	15833	STEPHANIE M KAY:		
		SEP. 15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NEWARK TO BRIDGEWATER AND RETURN, 80 MILES AT $.20 PER MILE	16.00	
		TOLLS	.95	
				16.95
	15834	JAMES J MCQUEENY:		
		SEP. 22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NEWARK TO TRENTON AND RETURN, 110 MILES AT $.20 PER MILE		22.00
	15835	JOHN A THOMAS:		
		AUG. 15 - SEP. 11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, NEWARK TO THE FOLLOWING AND RETURN:		
		AUG. 15-17: ATLANTIC CITY, PENNS GROVE, ATLANTIC CITY, 378 MILES	75.20	
		TOLLS	3.50	
		SEP. 7, 8-11: SOMERSET, 140 MILES - 2 TRIPS	28.00	
		TOLLS	2.50	
				109.20
	15836	MARC D WASSERMAN:		
		SEP. 15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NEWARK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		22.00
	15837	KARIN E ELKIS:		
		AUG. 1-8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, CAMDEN TO THE FOLLOWING AND RETURN:		
		AUG. 1, 4: NEWARK, 400 MILES - 2 TRIPS	80.00	
		TOLLS	1.25	
		PARKING	9.50	
		AUG. 2: BRIDGETON, 120 MILES	24.00	
		AUG. 3: CHERRY HILL, MT LAUREL, 58 MILES	11.60	
		AUG. 5: CHERRY HILL, 16 MILES	3.20	
		AUG. 6: MEDFORD, 48 MILES	9.60	
		AUG. 8: TRENTON, 90 MILES	18.00	
				157.15
	15838	KARIN E ELKIS:		
		AUG. 9-18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, CAMDEN TO THE FOLLOWING AND RETURN:		
		AUG. 9: WOODSTOWN, 80 MILES	16.00	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR LAUTENBERG'S OFFICE (CITIES SHOWN ARE IN NEW JERSEY UNLESS OTHERWISE INDICATED)

1988					
OCT 31	15838	KARIN E ELKIS: (CONTINUED)			
		AUG 10: ATLANTIC CITY, 120 MILES		$24.00	
		PARKING		5.00	
		AUG 11: FOLSOM, 80 MILES		18.00	
		AUG 14: VINELAND, WILDWOOD, VINELAND, 326 MILES		65.20	
		AUG 15: WILDWOOD, 180 MILES		36.00	
		TOLLS		2.15	
		AUG 16: VINELAND, 110 MILES		22.00	
		AUG 17: SALEM, 80 MILES		16.00	
		AUG 18: TRENTON, 90 MILES		18.00	
					$222.35
	15839	KARIN E ELKIS:			
		AUG 21-30, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.20 PER MILE, CAMDEN TO THE FOLLOWING AND RETURN:			
		AUG 21: BUENA, 75 MILES		15.00	
		AUG 22: PHILADELPHIA PA, 18 MILES		3.60	
		PARKING		8.00	
		TOLLS		1.80	
		AUG 25: MT LAUREL, 40 MILES		8.00	
		AUG 26: ATLANTIC CITY, 120 MILES		24.00	
		AUG 29: TRENTON, 90 MILES		18.00	
		AUG 30: CAPE MAY, 220 MILES		44.00	
					120.40
	16005	FRANK R LAUTENBERG:			
		JUL 15 - SEP 4, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES			52.29
NOV 14	16102	EVE LUBALIN:			
		MAR 16 - JUN 8, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		WASHINGTON DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION:			
		PARKING			19.50
	16108	FRANK R LAUTENBERG:			
		JUN 23 - SEP 30, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		74.75	
		OFFICE EXPENSES INCURRED IN HOME STATE		212.94	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		170.81	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		1,691.93	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		86.64	
		STATIONERY AND OTHER OFFICE SUPPLIES		45.47	
					2,282.54
	16234	KARIN E ELKIS:			
		SEP 13-28, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.20 PER MILE, CAMDEN TO THE FOLLOWING AND RETURN:			
		SEP 13: WILDWOOD, 215 MILES		43.00	
		SEP 14: PRINCETON, 100 MILES		20.00	
		SEP 15: MILLVILLE, 135 MILES		27.00	
		SEP 19: IN AND AROUND WILMINGTON DE, MILLVILLE, 235 MILES		47.00	
		TOLLS		.75	
		SEP 17: BRIDGETON, 120 MILES		24.00	
		SEP 18: CHERRY HILL, 16 MILES		3.20	
		SEP 24: GLASSBORO, 30 MILES		6.00	
		SEP 26: PHILADELPHIA PA, CHERRY HILL, 35 MILES		7.00	
		TOLLS		1.80	
		PARKING		4.00	
					183.75
	16235	KARIN E ELKIS:			
		SEP 27-30, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.20 PER MILE, CAMDEN TO THE FOLLOWING AND RETURN:			
		SEP 27: PHILADELPHIA PA, 28 MILES		5.60	
		TOLLS		1.80	
		SEP 29: VINELAND, 100 MILES		20.00	
		SEP 30: CLAYTON, 55 MILES		11.00	
					38.40
	16238	KARIN E ELKIS:			
		SEP 1-12, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.20 PER MILE, CAMDEN TO THE FOLLOWING AND RETURN:			
		SEP 1: CAPE MAY CITY, MARGATE, 195 MILES		39.00	
		TOLLS		4.05	
		SEP 2: CHERRY HILL, PENNSAUKEN, CHERRY HILL, CAPE MAY, NORTHFIELD, 258 MILES		51.60	
		SEP 8: EDISON, 160 MILES		32.00	
		TOLLS		1.60	
		PHILADELPHIA PA, 20 MILES		4.00	
		TOLLS		1.80	
		SEP 9, 10: FT DIX, 244 MILES - 2 TRIPS		48.80	
		SEP 11: SALEM, 80 MILES		16.00	
		SEP 12: TRENTON, 90 MILES		18.00	
					216.85
DEC 21	16812	FRANK R LAUTENBERG:			
		SEP 22-28, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		3.89	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		167.00	
					170.89

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR LAUTENBERG'S OFFICE (CITIES SHOWN ARE IN NEW JERSEY UNLESS OTHERWISE INDICATED)					
1988					
JAN. 10	16888	FRANK R LAUTENBERG:			
		AUG. 22, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR			
		CLIPPING OR SIMILAR SERVICES			$88.25
FEB. 10	17059	EVE LUBALIN:			
		SEP. 29, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		WASHINGTON DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION:			
		PARKING			6.00
FEB. 15	17077	FRANK R LAUTENBERG:			
		SEP. 1, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR			
		CLIPPING OR SIMILAR SERVICES			795.00
MAR. 22	17205	KARIN E ELKIS:			
		JUN. 25-27, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.20 PER MILE, CAMDEN TO THE FOLLOWING AND RETURN:			
		JUN. 25: LAWRENCEVILLE, 115 MILES	$23.00		
		JUN. 26: RIVERTON, 28 MILES	5.60		
		JUN. 27: TRENTON, 90 MILES	18.00		
					46.60
	17206	KARIN E ELKIS:			
		JUN. 1-11, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.20 PER MILE, CAMDEN TO THE FOLLOWING AND RETURN:			
		JUN. 1, 7: CHERRY HILL, 26 MILES - 2 TRIPS	5.20		
		JUN. 3: BALA CYNWYD PA, 35 MILES	7.00		
		JUN. 3: ATLANTIC CITY, 120 MILES	24.00		
		JUN. 4: PLEASANTVILLE, 112 MILES	22.40		
		JUN. 6: TRENTON, 90 MILES	18.00		
		JUN. 8: NEWARK, 200 MILES	40.00		
		JUN. 10: GLOUCESTER, 10 MILES	2.00		
		CAMDEN OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION:			
		POA, 8 MILES AT $.20 PER MILE	1.60		
					120.20
MAR. 31	17219	KARIN E ELKIS:			
		JUN. 12-23, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.20 PER MILE, CAMDEN TO THE FOLLOWING AND RETURN:			
		JUN. 12: ATLANTIC CITY, POMONA, ATLANTIC CITY,			
		POMONA, ATLANTIC CITY, 165 MILES	33.00		
		JUN. 14, 20: ATLANTIC CITY, 240 MILES - 2 TRIPS	48.00		
		TOLLS	2.00		
		JUN. 16: TRENTON, 90 MILES	18.00		
		JUN. 17: TRENTON, CHERRY HILL, CAMDEN, 109 MILES	21.80		
		JUN. 18, 20: CHERRY HILL, 28 MILES - 2 TRIPS	5.60		
		JUN. 21: CAPE MAY CITY, 225 MILES	45.00		
		JUN. 23: PRINCETON, 120 MILES	24.00		
					197.40
SENATOR LEAHY'S OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)					
1988					
OCT. 13	14511	PATRICK J LEAHY:			
		SEP. 19, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR			
		CLIPPING OR SIMILAR SERVICES			150.00
	14512	PATRICK J LEAHY:			
		SEP. 1, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR			
		CLIPPING OR SIMILAR SERVICES			795.00
	14513	PATRICK J LEAHY:			
		AUG. 31, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		STATIONERY AND OTHER OFFICE SUPPLIES			18.76
	14514	PATRICK J LEAHY:			
		SEP. 12, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR			
		CLIPPING OR SIMILAR SERVICES			32.50
	14515	PATRICK J LEAHY:			
		SEP. 1, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR			
		CLIPPING OR SIMILAR SERVICES			54.08
	14516	PATRICK J LEAHY:			
		AUG. 13, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR			
		CLIPPING OR SIMILAR SERVICES			27.11
	14517	PATRICK J LEAHY:			
		AUG. 3-11, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS			33.35
	14518	PATRICK J LEAHY:			
		SEP. 22, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR			
		CLIPPING OR SIMILAR SERVICES			20.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR LEAHY'S OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)

1988				
OCT. 13	14519	PATRICK J LEAHY:		
		SEP. 22, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		$38.00
	14520	PATRICK J LEAHY:		
		AUG. 31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		44.76
	14521	PATRICK J LEAHY:		
		AUG. 3, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: BURLINGTON OFFICE		
		REPAIRS TO TAPE RECORDER PAID TO LARRYS OFFICE MACHINES		27.50
	14522	PATRICK J LEAHY:		
		FEB. 4 - MAR. 8, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		5.85
	14523	PATRICK J LEAHY:		
		JUL. 18 - SEP. 28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		17.00
	14524	PATRICK J LEAHY:		
		SEP. 9, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		99.00
	14525	PATRICK J LEAHY:		
		SEP. 1, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		19.76
	14526	PATRICK J LEAHY:		
		AUG. 1, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		19.76
	14527	PATRICK J LEAHY:		
		SEP. 8, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		72.65
	14528	CLARA J KIRCHER:		
		SEP. 14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY		3.80
OCT. 17	14714	PATRICK J LEAHY:		
		SEP. 13, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		14.91
	14782	ELLEN M LOVELL:		
		MAY 20-24, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AIRPORT, 18 MILES AT $.21 PER MILE	$3.78	
		AIRFARE WASHINGTON DC TO BURLINGTON TO SYRACUSE NY AND RETURN	173.00	
		TAXI	9.00	
		PER DIEM EXPENSES, 5 DAYS	311.40	
				497.18
	14783	JOHN P ROMANO:		
		AUG. 18-23, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON AND RETURN	138.00	
		PARKING	4.00	
		RENTAL AUTO BURLINGTON TO MENDON, CASTLETON, RUTLAND, MONTPELIER AND RETURN	83.48	
		PER DIEM EXPENSES, 8 DAYS	109.89	
				335.35
OCT. 19	14985	PATRICK J LEAHY:		
		SEP. 19, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		39.00
OCT. 20	15164	PATRICK J LEAHY:		
		SEP. 16-17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON	69.00	
		NEWSPAPERS	6.00	
		PARKING	2.00	
		TAXI	10.00	
		POA FROM AIRPORT, 26 MILES AT $.225 PER MILE	5.85	
		PER DIEM EXPENSES IN BURLINGTON, 2 DAYS	109.16	
				202.01
	15165	PATRICK J LEAHY:		
		SEP. 3-7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 42 MILES AT $.225 PER MILE	9.45	
		AIRFARE WASHINGTON DC TO BURLINGTON AND RETURN	138.00	
		NEWSPAPERS	10.25	
		TAXI	10.00	
		PER DIEM EXPENSES, 5 DAYS	45.81	
				213.51

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR LEAHY'S OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)

1988				
OCT. 20	15166	KATHLEEN R BOLDUC:		
		SEP. 21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BURLINGTON TO MONTPELIER AND RETURN, 78 MILES AT $.21 PER MILE		$16.38
OCT. 28	15650	PATRICK J LEAHY:		
		AUG. 18, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		PURCHASE OF CHECKS FOR OFFICE CHECKING ACCOUNT PAID TO CRESTAR BANK		75.10
	15651	THOMAS C DAVIS:		
		SEP. 7-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, BURLINGTON TO THE FOLLOWING AND RETURN:		
		SEP. 17: WHITE RIVER JUNCTION, 190 MILES	$39.90	
		SEP. 7, 16, 19, 30: MONTPELIER, 312 MILES - 4 TRIPS	65.52	
				105.42
	15652	JOHN E ROUILLE:		
		SEP. 29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BURLINGTON TO MONTPELIER AND RETURN, 78 MILES AT $.21 PER MILE		16.38
	15653	ELIZABETH SLAYTON:		
		SEP. 17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MONTPELIER TO, IN AND AROUND BURLINGTON AND RETURN, 88 MILES AT $.21 PER MILE		18.48
OCT. 31	15748	PATRICK J LEAHY:		
		SEP. 13-28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		775.50
	15749	PATRICK J LEAHY:		
		SEP. 8-29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		204.00
	15750	PATRICK J LEAHY:		
		SEP. 1-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		7.70
	15751	PATRICK J LEAHY:		
		SEP. 8-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		189.00
	15752	PATRICK J LEAHY:		
		SEP. 1-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		12.60
	15753	PATRICK J LEAHY:		
		JUL. 20, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		23.32
	15754	PATRICK J LEAHY:		
		SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES		290.00
	15937	PATRICK J LEAHY:		
		SEP. 1-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		552.20
	15938	PATRICK J LEAHY:		
		SEP. 13-23, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		3.89
	15939	ELLEN M LOVELL:		
		SEP. 15-16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON AND RETURN	138.00	
		TAXI	9.50	
				147.50
NOV. 14	16028	PATRICK J LEAHY:		
		SEP. 9-12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BURLINGTON AND RETURN	138.00	
		TAXI	10.00	
		NEWSPAPERS	7.78	
		RENTAL AUTO BURLINGTON TO MIDDLESEX, WHITE RIVER JUNCTION, MIDDLESEX AND RETURN	113.40	
		GASOLINE	9.90	
		PARKING	4.00	
		PER DIEM EXPENSES, 4 DAYS	151.95	
				435.00
NOV. 18	16337	PATRICK J LEAHY:		
		SEP. 20, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		24.26

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR LEAHY'S OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)				
1988				
NOV. 16	16338	PATRICK J LEAHY:		
		SEP. 26, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		59.75
	16339	PATRICK J LEAHY:		
		SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		119.60
	16340	PATRICK J LEAHY:		
		SEP. 18, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		14.24
NOV. 21	16426	PATRICK J LEAHY:		
		JAN. 1 - SEP. 30, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		SERVICE CHARGES TO OFFICE CHECKING ACCOUNT PAID TO		
		CRESTAR BANK		28.58
NOV. 30	16567	PATRICK J LEAHY:		
		SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		7.18
	16581	PATRICK J LEAHY:		
		SEP. 9, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		CANCELLATION/CHANGE OF DATE SERVICE CHARGE PAYABLE TO		
		THE AIRLIE FOUNDATION		500.00
DEC. 16	16706	PATRICK J LEAHY:		
		SEP. 26, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		10.30
DEC. 19	16790	PATRICK J LEAHY:		
		JUN. 20 - JUL. 10, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		18.93
	16791	PATRICK J LEAHY:		
		MAY 20 - JUN. 7, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		11.12
	16792	PATRICK J LEAHY:		
		SEP. 3-28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		7.98
DEC. 21	16813	PATRICK J LEAHY:		
		JUL. 18 - AUG. 17, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		23.09
1989				
JAN. 10	16910	ROBERT G PAQUIN:		
		SEP. 7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MONTPELIER TO, IN AND AROUND ST ALBANS AND RETURN,		
		126 MILES AT $.225 PER MILE		28.35
SENATOR LEVIN'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)				
1988				
OCT. 13	14529	CARL LEVIN:		
		JUL. 19 - SEP. 15, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$388.64	
		OFFICE EXPENSES INCURRED IN HOME STATE	12.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	14.77	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	1,145.75	
				1,559.16
	14530	CARL LEVIN:		
		AUG. 25 - SEP. 22, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	12.18	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	945.00	
				957.18
	14531	CARL LEVIN:		
		AUG. 1-31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	388.50	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	267.07	
				655.57
	14532	DAVID R BOLYARD:		
		SEP. 15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DETROIT AND RETURN	284.00	
		PER DIEM EXPENSES, 1 DAY	5.95	
				289.95
	14533	GREGORY J WEAVER:		
		SEP. 13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DETROIT AND RETURN	284.00	
		PARKING	20.00	
				284.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR LEVIN'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)

1988				
OCT. 13	14834	CASSANDRA B WOODS:		
		APR. 28 - AUG. 31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		APR. 28: POA DETROIT TO, IN AND AROUND MONROE AND RETURN, 96 MILES AT $.21 PER MILE	$20.16	
		AUG. 31: POA DETROIT TO, IN AND AROUND LANSING AND RETURN, 168 MILES AT $.225 PER MILE	37.80	
				$57.96
OCT. 19	14988	CARL LEVIN:		
		SEP. 23-25, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DETROIT TO GRAND RAPIDS	250.00	
		PER DIEM EXPENSES IN DETROIT AND GRAND RAPIDS, 3 DAYS	131.69	
				381.69
	15066	CARL LEVIN:		
		AUG. 29 - SEP. 23, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		9.30
OCT. 20	15167	CARL LEVIN:		
		SEP. 28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		113.02
	15168	CARL LEVIN:		
		JUN. 10 - JUL. 31, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		SERVICE CHARGES TO OFFICE CHECKING ACCOUNT PAID TO FIRST AMERICAN BANK OF VIRGINIA	5.37	
		1 SOFTWARE PACKAGE PURCHASED FROM ALDUS CORP	15.00	
				20.37
	15169	CARL LEVIN:		
		SEP. 28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		99.00
	15170	JUNE M BOGACKI:		
		SEP. 18-20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, ALPENA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 18: GAYLORD, INDIAN RIVER, CHEBOYGAN, ROGERS CITY, 204 MILES	45.90	
		SEP. 20: ROGERS CITY, 68 MILES	15.30	
				61.20
	15171	JAMES E MORAN:		
		SEP. 13-23, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LANSING TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 13: JACKSON, CHARLOTTE, 81 MILES	18.23	
		SEP. 15: ANN ARBOR, 126 MILES	28.35	
		SEP. 21-23: GRAYLING, TRAVERSE CITY, SUTTONS BAY, LELAND, CADILLAC, 386 MILES	86.85	
		PER DIEM EXPENSES, 3 DAYS	40.16	
				173.59
	15172	RANDALL B PITLER:		
		SEP. 7-16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 7, 15, 16: POA DETROIT TO, IN AND AROUND MONROE AND RETURN, 273 MILES AT $.225 PER MILE - 3 TRIPS		61.44
	15173	KAREN M WHITE:		
		SEP. 16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WARREN TO, IN AND AROUND PORT HURON AND RETURN, 100 MILES AT $.225 PER MILE		22.50
OCT. 21	15307	JAMES J TURNER:		
		SEP. 6-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, SAGINAW TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 6: WARREN, DETROIT, 207 MILES	46.58	
		SEP. 19: EAGLE, 169 MILES	38.03	
		SEP. 27: BAY CITY, MT PLEASANT, REED CITY, BIG RAPIDS, 281 MILES	58.73	
		SEP. 30: FLINT, 77 MILES	17.33	
				160.67
OCT. 25	15430	CARL LEVIN:		
		AUG. 24 - SEP. 19, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	6.22	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	122.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	333.90	
				462.12
	15431	CARL LEVIN:		
		AUG. 1 - SEP. 28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	322.38	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	58.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	120.85	
				501.23

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR LEVIN'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)

1988					
OCT 25	15432	RICHARD T TORMALA:			
		SEP. 24-25, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA GRAND RAPIDS TO, IN AND AROUND MUSKEGON, HART AND			
		RETURN, 308 MILES AT $.225 PER MILE	69 30		
		PER DIEM EXPENSES, 2 DAYS	36 29		
					$105 59
	15433	PAUL M TROOST:			
		SEP. 2, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA GRAND RAPIDS TO, IN AND AROUND PRAIRIEVILLE AND			
		RETURN, 98 MILES AT $.225 PER MILE			22 05
OCT 28	15654	CARL LEVIN:			
		SEP. 28, 1988:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		1 TELEVISION PURCHASED FROM CIRCUIT CITY			240 32
OCT 31	15755	CARL LEVIN:			
		SEP. 2-26, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS			45 09
	15940	CARL LEVIN:			
		JUL. 30 - SEP. 30, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	682 58		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	309 40		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR			
		CLIPPING OR SIMILAR SERVICES	230 96		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	43 00		
					1,265 94
	15941	M DAVID ANTHONY:			
		SEP. 7-28, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.225 PER MILE, ESCANABA TO, IN AND AROUND THE			
		FOLLOWING AND RETURN:			
		SEP. 7: SENEY, 220 MILES	49 50		
		SEP. 28: NORWAY, IRON MOUNTAIN, IRON RIVER, 218			
		MILES	49 05		
					98 55
NOV 14	16237	CARL LEVIN:			
		SEP. 13-29, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES			11 48
	16238	CARL LEVIN:			
		SEP. 22-30, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			39 00
NOV 16	16341	CARL LEVIN:			
		SEP. 7-28, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	6 88		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR			
		CLIPPING OR SIMILAR SERVICES	1,521 00		
					1,527 88
NOV 21	16427	CARL LEVIN:			
		SEP. 30, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS			2 38
	16428	CARL LEVIN:			
		SEP. 1, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR			
		CLIPPING OR SIMILAR SERVICES			325 00
NOV 30	16597	CARL LEVIN:			
		SEP. 1-29, 1988:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		SERVICE CHARGE FOR THE OFFICE CHECKING ACCOUNT PAYABLE			
		TO FIRST AMERICAN BANK OF VIRGINIA			34
	16622	CARL LEVIN:			
		SEP. 9-26, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS			21 00
1989					
JAN 24	16967	CARL LEVIN:			
		SEP. 1-27, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	110 00		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR			
		CLIPPING OR SIMILAR SERVICES	187 38		
					297 38
FEB 21	17087	CARL LEVIN:			
		JUL. 5-22, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS			187 00
MAR 17	17200	CARL LEVIN:			
		JUL. 1, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS			21 00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR LUGAR'S OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1988				
OCT 13	14535	RICHARD G LUGAR: JUL 28 - SEP 19, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$23.99	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	29.52	
				$53.51
	14540	W KEITH LUSE: SEP 18, 1988: REIMBURSEMENT FOR TRANSPORTATION: INDIANAPOLIS OFFICE INTERDEPARTMENTAL TRANSPORTATION: POA, 44 MILES AT $.17 PER MILE		7.48
	14541	W KEITH LUSE: SEP 6-7, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA INDIANAPOLIS TO, IN AND AROUND SALEM, JEFFERSONVILLE AND RETURN, 273 MILES AT $.17 PER MILE	46.41	
		TELEPHONE	45.18	
		PER DIEM EXPENSES, 2 DAYS	34.88	
				126.47
	14544	DELLAS M ROSS: SEP 8-9, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA DILLSBORO TO, IN AND AROUND MITCHELL, VINCENNES AND RETURN, 398 MILES AT $.17 PER MILE	67.32	
		PARKING	3.00	
		PER DIEM EXPENSES, 2 DAYS	37.95	
				108.27
	14549	DONALD B VILLWOCK: JUL 29, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA EDWARDSPORT TO, IN AND AROUND INDIANAPOLIS AND RETURN, 212 MILES AT $.17 PER MILE	36.04	
		PER DIEM EXPENSES, 1 DAY	1.86	
				37.90
	14550	DONALD B VILLWOCK: JUL 22-23, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA EDWARDSPORT TO, IN AND AROUND PRINCETON, INDIANAPOLIS AND RETURN, 291 MILES AT $.17 PER MILE		49.47
	14551	DONALD B VILLWOCK: JUL 15-21, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA EDWARDSPORT TO, IN AND AROUND MARION, W LAFAYETTE, LEBANON, INDIANAPOLIS, W LAFAYETTE, HAGERSTOWN AND RETURN, 567 MILES AT $.17 PER MILE	96.39	
		PER DIEM EXPENSES, 3 DAYS	59.03	
				155.42
	14552	DONALD B VILLWOCK: JUL 18, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA EDWARDSPORT TO, IN AND AROUND MUNCIE AND RETURN, 189 MILES AT $.17 PER MILE	32.13	
		PER DIEM EXPENSES, 1 DAY	4.45	
				36.58
	14553	DONALD B VILLWOCK: JUL 14-15, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA, $.17 PER MILE, EDWARDSPORT TO, IN AND AROUND THE FOLLOWING AND RETURN: JUL 14: INDIANAPOLIS, VINCENNES, 250 MILES	42.50	
		JUL 15: INDIANAPOLIS, 235 MILES	39.95	
		PER DIEM EXPENSES, 1 DAY	20.56	
				103.01
	14554	DONALD B VILLWOCK: JUL 8-10, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA EDWARDSPORT TO, IN AND AROUND COLUMBUS, INDIANAPOLIS, MERRILLVILLE, ROCHESTER AND RETURN, 633 MILES AT $.17 PER MILE	107.61	
		PER DIEM EXPENSES, 3 DAYS	2.14	
				109.75
	14555	DONALD B VILLWOCK: JUL 7, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA, $.17 PER MILE, EDWARDSPORT TO, IN AND AROUND THE FOLLOWING AND RETURN: JUL 7: WASHINGTON, 90 MILES	5.10	
		VINCENNES, 36 MILES	6.48	
				11.58
	14556	DONALD B VILLWOCK: JUL 5, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA EDWARDSPORT TO, IN AND AROUND INDIANAPOLIS AND RETURN, 210 MILES AT $.17 PER MILE	35.70	
		PARKING	3.00	
				38.70
	14557	DONALD B VILLWOCK: JUN 28, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA EDWARDSPORT TO, IN AND AROUND PERU AND RETURN, 364 MILES AT $.17 PER MILE		61.88

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR LUGAR'S OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1988				
OCT. 13	14558	DONALD B VILLWOCK:		
		JUN. 23-25, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.17 PER MILE, EDWARDSPORT TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		JUN. 23-24: W LAFAYETTE, 299 MILES	$50.83	
		JUN. 25: INDIANAPOLIS, NOBLESVILLE, 285 MILES	48.45	
				$99.28
	14559	DONALD B VILLWOCK:		
		JUN. 14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA EDWARDSPORT TO, IN AND AROUND TURKEY RUN STATE PARK		
		AND RETURN, 178 MILES AT $.17 PER MILE		30.28
	14560	DONALD B VILLWOCK:		
		JUN. 8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA EDWARDSPORT TO, IN AND AROUND INDIANAPOLIS AND		
		RETURN, 220 MILES AT $.17 PER MILE	37.40	
		PER DIEM EXPENSES, 1 DAY	4.92	
				42.32
	14561	DONALD B VILLWOCK:		
		JUN. 6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA EDWARDSPORT TO, IN AND AROUND OAKLAND CITY AND		
		RETURN, 80 MILES AT $.17 PER MILE		13.60
	14562	DONALD B VILLWOCK:		
		MAY 25, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA EDWARDSPORT TO, IN AND AROUND CHICAGO IL AND		
		RETURN, 532 MILES AT $.17 PER MILE	90.44	
		PER DIEM EXPENSES, 1 DAY	2.91	
				93.35
	14563	DONALD B VILLWOCK:		
		APR. 13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA EDWARDSPORT TO, IN AND AROUND WASHINGTON AND		
		RETURN, 34 MILES AT $.17 PER MILE		5.78
	14564	DONALD B VILLWOCK:		
		APR. 9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA EDWARDSPORT TO, IN AND AROUND BLOOMFIELD AND		
		RETURN, 62 MILES AT $.17 PER MILE		10.54
	14565	DONALD B VILLWOCK:		
		APR. 6-8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA EDWARDSPORT TO, IN AND AROUND CHICAGO IL, LAPORTE,		
		S BEND AND RETURN, 1,084 MILES AT $.17 PER MILE	184.28	
		PARKING	3.00	
		PER DIEM EXPENSES, 3 DAYS	71.44	
				258.72
	14566	DONALD B VILLWOCK:		
		MAR. 30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA EDWARDSPORT TO, IN AND AROUND INDIANAPOLIS AND		
		RETURN, 210 MILES AT $.17 PER MILE	35.70	
		PARKING	3.00	
		PER DIEM EXPENSES, 1 DAY	3.61	
				42.31
	14567	DONALD B VILLWOCK:		
		MAR. 27-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA EDWARDSPORT TO, IN AND AROUND W LAFAYETTE AND		
		RETURN, 275 MILES AT $.17 PER MILE	46.75	
		PER DIEM EXPENSES, 2 DAYS	30.80	
				77.55
	14568	DONALD B VILLWOCK:		
		MAR. 25, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA EDWARDSPORT TO, IN AND AROUND LEBANON AND RETURN,		
		273 MILES AT $.17 PER MILE	46.41	
		PARKING	4.00	
		PER DIEM EXPENSES, 1 DAY	5.01	
				55.42
	14569	DONALD B VILLWOCK:		
		MAR. 22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA EDWARDSPORT TO, IN AND AROUND BOONVILLE AND RETURN,		
		139 MILES AT $.17 PER MILE	23.63	
		PER DIEM EXPENSES, 1 DAY	4.45	
				28.08
	14570	DONALD B VILLWOCK:		
		MAR. 3-4, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.17 PER MILE, EDWARDSPORT TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		MAR. 3: NEW HARMONY, 168 MILES	28.56	
		MAR. 4: LOUISVILLE KY, 281 MILES	47.77	
		PER DIEM EXPENSES, 1 DAY	3.16	
				79.49
	14571	DONALD B VILLWOCK:		
		MAR. 16-16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.17 PER MILE, EDWARDSPORT TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		MAR. 16: WASHINGTON, 34 MILES	5.78	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR LUGAR'S OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1988				
OCT. 13	14571	DONALD B VILLWOCK: (CONTINUED)		
		MAR. 18: WASHINGTON, 34 MILES	$5.78	
		PER DIEM EXPENSES, 1 DAY	4.91	
				$10.47
	14572	DONALD B VILLWOCK:		
		FEB. 29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA EDWARDSPORT TO, IN AND AROUND INDIANAPOLIS, WABASH AND RETURN, 365 MILES AT $.17 PER MILE	62.05	
		PARKING	3.00	
		PER DIEM EXPENSES, 1 DAY	3.97	
				69.02
	14573	DONALD B VILLWOCK:		
		FEB. 23-25, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA EDWARDSPORT TO, IN AND AROUND NEW WASHINGTON, INDIANAPOLIS AND RETURN, 437 MILES AT $.17 PER MILE	74.29	
		PARKING	2.00	
		PER DIEM EXPENSES, 3 DAYS	14.37	
				90.66
OCT. 14	14694	W KEITH LUSE:		
		AUG. 31 - SEP. 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE INDIANAPOLIS TO EVANSVILLE AND RETURN	118.00	
		TELEPHONE	3.50	
		PER DIEM EXPENSES, 2 DAYS	53.66	
				175.16
OCT. 19	14987	MARK W WELLER:		
		SEP. 21-22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS		130.00
OCT. 20	15174	RICHARD G LUGAR:		
		JUN. 27 - SEP. 12, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	18.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	157.74	
				176.49
	15175	RICHARD G LUGAR:		
		JUL. 22-24, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS	131.00	
		TELEPHONE	29.78	
		NEWSPAPERS	1.75	
		PER DIEM EXPENSES IN INDIANAPOLIS, PERU AND FRANKLIN, 3 DAYS	74.98	
				237.52
	15176	RICHARD G LUGAR:		
		AUG. 14-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TELEPHONE	3.39	
		AIRFARE INDIANAPOLIS TO WASHINGTON DC	130.00	
		AUG. 19-30: PER DIEM EXPENSES IN INDIANAPOLIS, 12 DAYS	139.23	
				272.62
	15177	RICHARD G LUGAR:		
		SEP. 8-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE INDIANAPOLIS TO WASHINGTON DC		130.00
	15178	RICHARD G LUGAR:		
		SEP. 16-18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE FT WAYNE TO WASHINGTON DC		180.00
	15179	ANDREW J FISHER:		
		SEP. 8-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS AND RETURN		260.00
	15180	THOMAS G OSHA:		
		JUL. 22-24, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS AND RETURN	282.00	
		TELEPHONE	16.56	
		PER DIEM EXPENSES, 3 DAYS	106.55	
				445.11
OCT. 25	15434	RICHARD G LUGAR:		
		SEP. 23-26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS	130.00	
		CHARTER AIRFARE INDIANAPOLIS TO EVANSVILLE	406.57	
				536.57
	15435	LOUIS LOPEZ:		
		SEP. 15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND GRISSOM AND RETURN, 137 MILES AT $.17 PER MILE		23.29
	15436	W KEITH LUSE:		
		SEP. 29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION: INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 21 MILES AT $.17 PER MILE	3.57	
		PARKING	4.00	
				7.57

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR LUGAR'S OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1988				
OCT. 25	15437	DONALD B VILLWOCK:		
		SEP. 15-16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.17 PER MILE, EDWARDSPORT TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		SEP. 15: FT WAYNE, 476 MILES	$80.92	
		SEP. 16: INDIANAPOLIS, 215 MILES	36.55	
				$117.47
	15438	DONALD B VILLWOCK:		
		SEP. 1-2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.17 PER MILE, EDWARDSPORT TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		SEP. 1: ELNORA, 44 MILES	7.48	
		SEP. 2: INDIANAPOLIS, 213 MILES	36.21	
		PER DIEM EXPENSES, 1 DAY	8.50	
				52.19
	15439	DONALD B VILLWOCK:		
		AUG. 31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA EDWARDSPORT TO, IN AND AROUND W LAFAYETTE,		
		RENSSELAER AND RETURN, 358 MILES AT $.17 PER MILE	60.86	
		PER DIEM EXPENSES, 1 DAY	5.02	
				65.88
	15440	DONALD B VILLWOCK:		
		AUG. 25-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.17 PER MILE, EDWARDSPORT TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		AUG. 25-26: FRANCESVILLE, INDIANAPOLIS, 535 MILES	90.95	
		AUG. 28, 29: INDIANAPOLIS, 487 MILES - 2 TRIPS	82.79	
				173.74
	15441	DONALD B VILLWOCK:		
		AUG. 3-6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.17 PER MILE, EDWARDSPORT TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		AUG. 3: UNION CITY, 470 MILES	79.90	
		AUG. 6: SALEM, 176 MILES	29.92	
				109.82
	15442	DONALD B VILLWOCK:		
		AUG. 7-8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.17 PER MILE, EDWARDSPORT TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		AUG. 7: W LAFAYETTE, 280 MILES	47.60	
		AUG. 8: WASHINGTON, 34 MILES	5.78	
				53.38
	15443	DONALD B VILLWOCK:		
		AUG. 15-20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.17 PER MILE, EDWARDSPORT TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		AUG. 15: GREENSBURG, 242 MILES	41.14	
		AUG. 17: WASHINGTON, 36 MILES	6.12	
		AUG. 18, 20: INDIANAPOLIS, 437 MILES - 2 TRIPS	74.29	
				121.55
	15444	DONALD B VILLWOCK:		
		AUG. 13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA EDWARDSPORT TO, IN AND AROUND LOOGOOTEE AND RETURN,		
		72 MILES AT $.17 PER MILE		12.24
OCT. 28	15655	W KEITH LUSE:		
		SEP. 25, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		INDIANAPOLIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 62 MILES AT $.17 PER MILE		10.54
	15656	W KEITH LUSE:		
		SEP. 24, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NOBLESVILLE TO, IN AND AROUND LOOGOOTEE,		
		WASHINGTON AND RETURN, 130 MILES AT $.17 PER MILE		22.10
	15657	THOMAS G OSHA:		
		AUG. 19-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO FT WAYNE TO INDIANAPOLIS AND		
		RETURN	369.00	
		TELEPHONE	33.69	
		PER DIEM EXPENSES, 12 DAYS	343.76	
				746.45
	15658	DELLAS M ROSS:		
		SEP. 24-26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DILLSBORO TO, IN AND AROUND PRINCETON, WASHINGTON,		
		MONTGOMERY, LOOGOOTEE, BEDFORD AND RETURN, 386 MILES AT		
		$.17 PER MILE		87.32
OCT. 31	15840	W KEITH LUSE:		
		SEP. 27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND ANDERSON AND RETURN,		
		101 MILES AT $.17 PER MILE		17.17

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR LUGAR'S OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)				
1988				
OCT. 31	15841	DONALD B VILLWOCK:		
		SEP. 9-10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA EDWARDSPORT TO, IN AND AROUND W LAFAYETTE, MUNCIE		
		AND RETURN, 404 MILES AT $.17 PER MILE		$68.68
NOV. 14	16239	RICHARD G LUGAR:		
		AUG. 8 - SEP. 17, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		86.18
	16240	ANDREW J FISHER:		
		AUG. 13-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PARKING	$6.25	
		TELEPHONE	5.60	
		TAXI	14.85	
		AUG. 20-28: PER DIEM EXPENSES IN SYRACUSE, FT WAYNE,		
		DECATUR, BLUFFTON, S BEND, WAKARUSKA, PLYMOUTH AND		
		WARSAW, 9 DAYS	475.84	
				502.54
NOV. 30	16582	RICHARD G LUGAR:		
		SEP. 27, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		5.00
1989				
JAN. 10	16901	RICHARD G LUGAR:		
		JUL. 25, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR JOHN R HALL TO ATTEND THE ANNUAL		
		LINKS CELEBRITY BARBECUE ROAST HELD IN INDIANAPOLIS		
		PAID TO SAME		25.00
MAR. 15	17184	RICHARD G LUGAR:		
		MAR. 30 - SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	7.90	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	81.71	
		STATIONERY AND OTHER OFFICE SUPPLIES	43.05	
				132.66
SENATOR MATSUNAGA'S OFFICE (CITIES SHOWN ARE IN HAWAII UNLESS OTHERWISE INDICATED)				
1988				
OCT. 13	14574	SPARK M MATSUNAGA:		
		JUL. 25 - SEP. 25, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	128.75	
		OFFICE EXPENSES INCURRED IN HOME STATE	14.17	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	22.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	470.96	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	46.60	
		STATIONERY AND OTHER OFFICE SUPPLIES	627.37	
		(SEE C D NO 359 DATED MAR. 17, 1989 FOR $5.15		
		COVERING PARTIAL REFUND OF THIS VOUCHER)		1,309.85
OCT. 17	14784	FRANCINE K KAMAI:		
		AUG. 6-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO IL TO HONOLULU TO		
		CHICAGO IL AND RETURN		868.00
OCT. 18	14989	SPARK M MATSUNAGA:		
		SEP. 1, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		HONOLULU OFFICE		
		RENTAL OF TELEPHONE PAGER PAID TO HAWAIIAN TELEPHONE		15.00
OCT. 21	15249	GLENN R LEONG:		
		AUG. 31 - SEP. 19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEWARK NJ TO HONOLULU TO LOS		
		ANGELES CA AND RETURN	668.00	
		TAXI	26.00	
				694.00
	15250	LOLA A WILLIAMS:		
		AUG. 26 - SEP. 18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK NY TO HONOLULU TO NEW		
		YORK NY AND RETURN		529.00
OCT. 28	15592	CHERRY R MATANO:		
		JUN. 30 - AUG. 3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SAN FRANCISCO CA TO		
		HONOLULU TO LOS ANGELES CA AND RETURN	819.00	
		JUN. 30 - JUL. 19: PER DIEM EXPENSES, 20 DAYS	419.61	
				1,238.61
NOV. 14	16103	SPARK M MATSUNAGA:		
		JUN. 29 - SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	19.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	1.45	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	313.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	72.15	
				406.35

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR MATSUNAGA'S OFFICE (CITIES SHOWN ARE IN HAWAII UNLESS OTHERWISE INDICATED)					
1988					
NOV. 17	16392	CHERRY R MATANO:			
		AUG. 28 - SEP. 15, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO LOS ANGELES CA TO HONOLULU TO			
		CHICAGO IL AND RETURN			$808.00
NOV. 23	16504	SPARK M MATSUNAGA:			
		MAY 15 - SEP. 28, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR			
		CLIPPING OR SIMILAR SERVICES			291.99
NOV. 30	16598	ALAN S FURUNO:			
		JUL. 11 - AUG. 2, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		HONOLULU OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION:			
		POA, 15 MILES AT $.21 PER MILE			3.15
DEC. 9	16675	SPARK M MATSUNAGA:			
		APR. 27 - JUN. 2, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES			10.85
1989					
MAR. 17	17201	SPARK M MATSUNAGA:			
		SEP. 9, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR			
		CLIPPING OR SIMILAR SERVICES			1,000.00
SENATOR MCCAIN'S OFFICE (CITIES SHOWN ARE IN ARIZONA UNLESS OTHERWISE INDICATED)					
1988					
OCT. 13	14575	JOHN MCCAIN:			
		SEP. 20, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR			
		CLIPPING OR SIMILAR SERVICES			175.00
	14576	JOHN MCCAIN:			
		AUG. 2-23, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS			185.00
	14577	JOHN MCCAIN:			
		AUG. 30, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			18.75
	14578	JOHN MCCAIN:			
		SEP. 20, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR			
		CLIPPING OR SIMILAR SERVICES			19.03
	14579	JAMES R CURRIEO:			
		SEP. 12, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA SIERRA VISTA TO DOUGLAS AND RETURN, 100 MILES AT			
		$.20 PER MILE			20.00
	14580	LILLIAN M LOPEZ-GRANT:			
		JUL. 20 - AUG. 24, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AUG. 24: POA TUCSON TO GREEN VALLEY, NOGALES AND			
		RETURN, 140 MILES AT $.20 PER MILE	$28.00		
		TUCSON OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION:			
		POA, 97 MILES AT $.20 PER MILE	19.40		
			---		47.40
	14581	WES GULLETT:			
		SEP. 8, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA PHOENIX TO TUCSON, WILLCOX, SAFFORD AND RETURN, 550			
		MILES AT $.20 PER MILE			110.00
OCT. 17	14785	STEVEN S PRIMROSE:			
		AUG. 10-14, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE PHOENIX TO WASHINGTON DC AND RETURN	239.00		
		TELEPHONE	.75		
		AUG. 10-12, 14: PER DIEM EXPENSES, 4 DAYS	428.89		
			---		668.64
OCT. 31	15942	JOHN MCCAIN:			
		SEP. 1-30, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES			80.95
	16006	JOHN MCCAIN:			
		SEP. 6-23, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			171.93
	16007	JOHN MCCAIN:			
		SEP. 20-30, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		STATIONERY AND OTHER OFFICE SUPPLIES			1,065.73
	16008	JOHN MCCAIN:			
		SEP. 30, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR			
		CLIPPING OR SIMILAR SERVICES			19.89

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR MCCAIN'S OFFICE (CITIES SHOWN ARE IN ARIZONA UNLESS OTHERWISE INDICATED)

1988				
OCT. 31	16009	JOHN MCCAIN:		
		SEP. 22, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		$28.41
	16010	JOHN MCCAIN:		
		SEP. 15-29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		174.58
	16011	JOHN MCCAIN:		
		SEP. 28-29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		49.77
	16012	JOHN MCCAIN:		
		SEP. 7-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		59.99
	16013	JOHN MCCAIN:		
		SEP. 1-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		49.92
NOV. 14	16109	JOHN MCCAIN:		
		SEP. 22, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		295.00
	16113	JOHN MCCAIN:		
		SEP. 30, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: MESA OFFICE		
		1 TELEVISION PURCHASED FROM VANS TELEVISION AND APPLIANCES INC		287.50
	16114	JOHN MCCAIN:		
		SEP. 1-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		69.65
	16115	JOHN MCCAIN:		
		JUL. 10 - AUG. 11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PHOENIX TO WASHINGTON DC AND RETURN		495.00
	16116	JOHN MCCAIN:		
		JUN. 17-26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUN. 17-19: AIRFARE WASHINGTON DC TO PHOENIX AND RETURN	$333.00	
		JUN. 26: AIRFARE PHOENIX TO WASHINGTON DC	190.00	
				523.00
	16117	JOHN MCCAIN:		
		SEP. 9-27, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		97.25
	16118	JOHN MCCAIN:		
		SEP. 8, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		17.61
	16119	PAUL M FEENEY:		
		SEP. 15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUCSON TO SIERRA VISTA AND RETURN, 170 MILES AT $.20 PER MILE		34.00
	16120	WES GULLETT:		
		SEP. 30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PHOENIX TO KINGMAN AND RETURN, 475 MILES AT $.20 PER MILE		95.00
	16241	MICHAEL C JIMENEZ:		
		AUG. 30 - SEP. 6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO PHOENIX TO TEMPE, MESA, SUPERIOR, TUCSON AND RETURN	192.06	
		POA TO AND FROM AIRPORT, 100 MILES AT $.20 PER MILE	20.00	
		TELEPHONE	4.00	
		GASOLINE	14.30	
		PER DIEM EXPENSES, 8 DAYS	200.30	
				430.66
NOV. 16	16290	DAVID J MCINTYRE JR:		
		SEP. 23-24, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PHOENIX AND RETURN	305.00	
		POA TO AND FROM AIRPORT, 35 MILES AT $.20 PER MILE	7.00	
		RENTAL AUTO IN PHOENIX	46.84	
		PER DIEM EXPENSES, 2 DAYS	19.58	
				378.42
	16342	JOHN MCCAIN:		
		SEP. 5-18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 5, 18: AIRFARE PHOENIX TO WASHINGTON DC - 2 TRIPS	403.00	
		SEP. 9, 16: AIRFARE WASHINGTON DC TO PHOENIX - 2 TRIPS	412.00	
				815.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR MCCAIN'S OFFICE (CITIES SHOWN ARE IN ARIZONA UNLESS OTHERWISE INDICATED)

1988				
NOV. 18	16343	DIANE MCCLELLAN:		
		AUG. 28 - SEP. 3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PHOENIX AND RETURN	$276.00	
		RENTAL AUTO IN PHOENIX	223.95	
		PER DIEM EXPENSES, 9 DAYS	541.88	
				$1,041.83
	16344	DEBORAH S PAUL:		
		JUN. 28 - SEP. 29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY	85.10	
		PARKING	8.00	
				93.10
NOV. 21	16429	JOHN MCCAIN:		
		SEP. 20-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		30.00
NOV. 23	16505	JOHN MCCAIN:		
		JUN. 27 - SEP. 27, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	20.18	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	4.00	
				24.18
	16506	JOHN MCCAIN:		
		SEP. 13, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	3.21	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	45.00	
				48.21
NOV. 28	16548	PAUL M FEENEY:		
		SEP. 21-24, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE TUCSON TO LAS VEGAS NV AND FROM COLORADO SPRINGS CO TO PHOENIX TO TUCSON	251.00	
		PER DIEM EXPENSES, 4 DAYS	153.11	
				404.11
NOV. 29	16558	MARY M TURNER:		
		SEP. 25-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PHOENIX TO WASHINGTON DC	122.00	
		TAXI AND SUBWAY	49.40	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 5 DAYS	585.00	
		(CONTINUED ON SUBSEQUENT VOUCHER)		757.40
NOV. 30	16583	JOHN MCCAIN:		
		AUG. 30 - SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		70.20
	16623	JOHN MCCAIN:		
		JUL. 21, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		XEROXING OF DOCUMENTS BY THE OFFICE OF THE CLERK U S HOUSE OF REPRESENTATIVES		1.20
DEC. 12	16711	WES GULLETT:		
		SEP. 21-22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 21: AIRFARE PHOENIX TO TUCSON AND RETURN	88.00	
		POA TO AND FROM AIRPORT, 22 MILES AT $.20 PER MILE	4.40	
		PARKING	7.50	
		PER DIEM EXPENSES, 1 DAY	13.45	
		SEP. 21-22: POA PHOENIX TO FLAGSTAFF, WINSLOW AND RETURN, 475 MILES AT $.20 PER MILE	95.00	
		PER DIEM EXPENSES, 2 DAYS	81.26	
				289.61
DEC. 29	16827	LILLIAN M LOPEZ-GRANT:		
		SEP. 22-23, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TUCSON OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 63 MILES AT $.20 PER MILE		12.60
1989				
JAN. 18	16931	JOHN MCCAIN:		
		AUG. 23 - SEP. 21, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		66.32
FEB. 15	17078	JOHN MCCAIN:		
		AUG. 31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.84
	17079	JOHN MCCAIN:		
		SEP. 12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PHOENIX TO WASHINGTON DC		174.00
FEB. 24	17099	JOHN MCCAIN:		
		JUL. 27, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		22.50

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR MCCLURE'S OFFICE (CITIES SHOWN ARE IN IDAHO UNLESS OTHERWISE INDICATED)

1988				
OCT. 13	14582	JAMES A MCCLURE:		
		JUL. 6 - AUG. 17, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	$34.93	
		STATIONERY AND OTHER OFFICE SUPPLIES	184.08	
				$219.01
	14583	PATRICK J SULLIVAN:		
		JUL. 2-26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, BOISE TO THE FOLLOWING AND RETURN:		
		JUL. 2-5: MCCALL, 265 MILES	53.00	
		JUL. 2-3: PER DIEM EXPENSES, 2 DAYS	91.84	
		JUL. 10: GARDEN VALLEY, 107 MILES	21.40	
		PER DIEM EXPENSES, 1 DAY	10.00	
		JUL. 18: MCCALL, 252 MILES	50.40	
		PER DIEM EXPENSES, 1 DAY	11.50	
		JUL. 19: NAMPA, CALDWELL, 61 MILES	12.20	
		PER DIEM EXPENSES, 1 DAY	18.00	
		JUL. 21: BURLEY, 334 MILES	66.80	
		PER DIEM EXPENSES, 1 DAY	7.52	
		JUL. 25-26: AIRFARE BOISE TO COEUR DALENE	129.00	
		PER DIEM EXPENSES IN COEUR DALENE, 2 DAYS	24.86	
				496.52
OCT. 19	14990	JAMES A MCCLURE:		
		JUL. 15-24, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOISE AND RETURN		1,460.00
	14991	JAMES A MCCLURE:		
		AUG. 13 - SEP. 6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOISE AND RETURN	690.00	
		CHARTER AIRFARE MCCALL TO COEUR DALENE TO MCCALL TO REXBURG	907.20	
		AUG. 20-25: PER DIEM EXPENSES, 6 DAYS	104.66	
				1,701.86
OCT. 28	15659	KAREN S DUNN:		
		AUG. 29-31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN MCCALL, 3 DAYS		94.14
	15660	SUSAN K FAGAN:		
		AUG. 2-31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, LEWISTON TO THE FOLLOWING AND RETURN:		
		AUG. 2-3: HAYDEN LAKE, 252 MILES	50.40	
		PER DIEM EXPENSES, 2 DAYS	6.12	
		AUG. 6: CRAIGMONT, GRANGEVILLE, 154 MILES	30.80	
		PER DIEM EXPENSES, 1 DAY	15.61	
		AUG. 9: CRAIGMONT, COTTONWOOD, RIGGINS, GRANGEVILLE, MISSION CREEK, 264 MILES	52.80	
		PER DIEM EXPENSES, 1 DAY	15.61	
		AUG. 22: KONKOLVILLE, OROFINO, 102 MILES	20.40	
		PER DIEM EXPENSES, 1 DAY	9.08	
		AUG. 24: CRAIGMONT, NEZPERCE, FERDINAND, 164 MILES	32.80	
		PER DIEM EXPENSES, 1 DAY	8.61	
		AUG. 25: PULLMAN WA, MOSCOW, 86 MILES	17.20	
		AUG. 26: MOSCOW, SPOKANE WA, 245 MILES	49.00	
		PER DIEM EXPENSES, 1 DAY	7.32	
		AUG. 29-31: IN AND AROUND MCCALL, 330 MILES	66.00	
		PER DIEM EXPENSES, 3 DAYS	142.43	
				524.18
	15661	SUSAN K FAGAN:		
		JUL. 12-26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, LEWISTON TO THE FOLLOWING AND RETURN:		
		JUL. 12: GRANGEVILLE, 154 MILES	30.80	
		PER DIEM EXPENSES, 1 DAY	8.08	
		JUL. 18: KONKOLVILLE, 102 MILES	20.40	
		PER DIEM EXPENSES, 1 DAY	8.92	
		JUL. 22: COEUR DALENE, 220 MILES	44.00	
		PER DIEM EXPENSES, 1 DAY	12.90	
		JUL. 26: MOSCOW, 68 MILES	13.60	
		PER DIEM EXPENSES, 1 DAY	8.77	
				147.47
	15662	SUSAN K FAGAN:		
		JUN. 7-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, LEWISTON TO THE FOLLOWING AND RETURN:		
		JUN. 7: CRAIGMONT, NEZPERCE, 108 MILES	21.60	
		JUN. 14: GRANGEVILLE, 154 MILES	30.80	
		PER DIEM EXPENSES, 1 DAY	7.83	
		JUN. 25: COTTONWOOD, GRANGEVILLE, 168 MILES	33.60	
		JUN. 27-28: IN AND AROUND RIGGINS, 224 MILES	44.80	
		PER DIEM EXPENSES, 2 DAYS	64.47	
				203.10
	15663	MICHAEL A FIELD:		
		AUG. 5-31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, BOISE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 5-6: DRIGGS, 652 MILES	130.40	
		PER DIEM EXPENSES, 2 DAYS	9.50	
		AUG. 23-24: IDAHO FALLS, BLACKFOOT, BURLEY, 550		

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR MCCLURE'S OFFICE (CITIES SHOWN ARE IN IDAHO UNLESS OTHERWISE INDICATED)

1988				
OCT. 28	15663	MICHAEL A FIELD: (CONTINUED)		
		MILES	$110.00	
		PER DIEM EXPENSES, 2 DAYS	19.95	
		AUG. 29-31: MCCALL, 217 MILES	43.40	
		TELEPHONE	.65	
		PER DIEM EXPENSES, 3 DAYS	122.32	
		AUG. 18: PER DIEM EXPENSES IN CROUCH, 1 DAY	12.00	
				$448.22
	15664	PETER C W FLORY:		
		AUG. 29 - SEP. 3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOISE TO PORTLAND OR TO LEWISTON TO BOISE AND RETURN	874.00	
		TAXI	5.00	
		PARKING	22.00	
		PER DIEM EXPENSES, 8 DAYS	338.20	
				1,239.20
	15665	JACK GERARD:		
		AUG. 18 - SEP. 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LEWISTON TO SPOKANE WA TO IDAHO FALLS AND FROM BOISE TO WASHINGTON DC	1,115.00	
		RENTAL AUTO SPOKANE WA TO COEUR DALENE TO SPOKANE WA AND FROM IDAHO FALLS TO ASHTON, DRIGGS, SUN VALLEY, BELLEVUE TO BOISE AND IN LEWISTON	494.57	
		GASOLINE	25.70	
		TELEPHONE	2.50	
		PER DIEM EXPENSES, 15 DAYS	660.18	
				2,297.95
	15666	JULIE S HARWOOD:		
		AUG. 29-31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BOISE TO MCCALL AND RETURN, 212 MILES AT $.20 PER MILE	42.40	
		PER DIEM EXPENSES, 3 DAYS	93.55	
				135.95
	15667	RUTH V JOHNSON:		
		AUG. 20-31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, COEUR DALENE TO THE FOLLOWING AND RETURN:		
		AUG. 20: IN AND AROUND BAYVIEW, HAYDEN LAKE, 53 MILES	10.60	
		AUG. 29-31: MCCALL, 572 MILES	114.40	
		PER DIEM EXPENSES, 3 DAYS	139.51	
				264.51
	15668	RUTH V JOHNSON:		
		JUL. 2-18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, COEUR DALENE TO THE FOLLOWING AND RETURN:		
		JUL. 2: SILVERWOOD, 30 MILES	6.00	
		JUL. 13: SPOKANE WA, 80 MILES	16.00	
		JUL. 18: HAYDEN LAKE, 34 MILES	6.80	
				28.80
	15669	SHIRLEY A LINDSTROM:		
		AUG. 18 - SEP. 8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, BOISE TO THE FOLLOWING AND RETURN:		
		AUG. 18-19: MCCALL, 212 MILES	42.40	
		PER DIEM EXPENSES, 2 DAYS	40.13	
		AUG. 29-31: MCCALL, 212 MILES	42.40	
		PER DIEM EXPENSES, 3 DAYS	41.16	
		SEP. 6: STANLEY, LOWMAN, 254 MILES	50.80	
		TELEPHONE	2.50	
		PER DIEM EXPENSES, 1 DAY	4.95	
		SEP. 7-8: ELKO NV, 484 MILES	96.80	
		PER DIEM EXPENSES, 2 DAYS	54.09	
				375.23
	15670	MICHAEL G NEFF:		
		AUG. 21 - SEP. 5, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO IDAHO FALLS AND FROM PORTLAND OR TO WASHINGTON DC	391.00	
		RENTAL AUTO IDAHO FALLS TO POCATELLO, BURLEY, RUPERT, TWIN FALLS, BOISE, MCCALL TO BOISE	350.18	
		GASOLINE	32.22	
		TAXI	15.00	
		AUG. 21-31, SEP. 5: PER DIEM EXPENSES, 12 DAYS	586.46	
				1,374.86
	15671	NATALIE A OLSEN:		
		AUG. 30-31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BOISE TO MCCALL AND RETURN, 212 MILES AT $.20 PER MILE	42.40	
		PER DIEM EXPENSES, 2 DAYS	80.28	
				122.68
	15672	HAROLD D PALMER III:		
		AUG. 28 - SEP. 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOISE AND RETURN	484.00	
		PARKING	18.00	
		TAXI	8.50	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 5 DAYS	309.59	
				820.59

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR MCCLURE'S OFFICE (CITIES SHOWN ARE IN IDAHO UNLESS OTHERWISE INDICATED)

1988				
OCT. 28	15673	ORRIETTE C SINCLAIR:		
		AUG. 29-31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TWIN FALLS TO MCCALL AND RETURN, 477 MILES AT $.20 PER MILE	$95.40	
		PER DIEM EXPENSES, 3 DAYS	135.92	
				$231.32
	15674	PATRICK J SULLIVAN:		
		AUG. 10-31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, BOISE TO THE FOLLOWING AND RETURN:		
		AUG. 10-11: SUN VALLEY, 315 MILES	63.00	
		PER DIEM EXPENSES, 2 DAYS	30.22	
		AUG. 25: MCCALL, 212 MILES	42.40	
		PER DIEM EXPENSES, 1 DAY	11.00	
		AUG. 29-31: MCCALL, 222 MILES	44.40	
		TELEPHONE	.25	
		PER DIEM EXPENSES, 3 DAYS	131.48	
				322.75
	15675	NELDA H TUBBS:		
		AUG. 29-31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, POCATELLO TO MCCALL AND RETURN, 784 MILES AT $.20 PER MILE	152.80	
		PER DIEM EXPENSES, 3 DAYS	129.16	
				281.96
	15676	VALORIE WATKINS:		
		JUL. 21 - AUG. 31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, POCATELLO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL. 21: BURLEY, 154 MILES	30.80	
		PER DIEM EXPENSES, 1 DAY	5.00	
		AUG. 4: BLACKFOOT, 49 MILES	9.80	
		AUG. 22: IDAHO FALLS, 106 MILES	21.20	
		AUG. 23: ABERDEEN, BLACKFOOT, 111 MILES	22.20	
		PER DIEM EXPENSES, 1 DAY	5.20	
		AUG. 28-31: BOISE, MCCALL, 484 MILES	96.80	
		PER DIEM EXPENSES, 4 DAYS	202.31	
				393.31
OCT. 31	15756	JAMES A MCCLURE:		
		AUG. 23 - SEP. 16, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	7.59	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	700.00	
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES	817.00	
				1,524.59
	15772	GEORGIA L DIXON:		
		JUN. 2 - SEP. 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, IDAHO FALLS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUN. 2-4: CHALLIS, ST ANTHONY, YELLOWSTONE WY, JACKSON WY, 544 MILES	108.80	
		PER DIEM EXPENSES, 3 DAYS	113.39	
		JUN. 9: ARCO, 136 MILES	27.20	
		PER DIEM EXPENSES, 1 DAY	10.50	
		AUG. 22: REXBURG, ST ANTHONY, 95 MILES	19.00	
		PER DIEM EXPENSES, 1 DAY	21.50	
		AUG. 25: SWAN VALLEY, 150 MILES	30.00	
		AUG. 29 - SEP. 1: BOISE, MCCALL, STANLEY, 657 MILES	131.40	
		PER DIEM EXPENSES, 4 DAYS	195.26	
				657.05
	15842	JAMES A MCCLURE:		
		SEP. 1-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		1,986.01
	15943	JAMES A MCCLURE:		
		AUG. 31, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		REGISTATION FEE FOR TODD NEUENSCHWANDER, D SANDY LEWIS, HAROLD PALMER, MICHAEL NEFF, JACK GERARD, CARL HAYWOOD, JANE WITTMEYER, PETER FLORY, RITA SCOTT, RUTH JOHNSON, SUSAN FAGAN, MICHAEL FIELD, JULIE HARWOOD, PATRICK SULLIVAN, SHIRLEY LINDSTRON, NATALIE OLSEN, KAREN DUNN, VALORIE WATKINS, NELDS TUBBS, GEORGIA DIXON, ORRIETTE SINCLAIR TO ATTEND MEDIA PRESENTATION SEMINAR HELD IN MCCALL PAID TO CHARLES T MALLOY	200.00	
		REGISTRATION FEE FOR TOD NEUENSCHWANDER, D SANDY LEWIS, HAROLD PALMER, MICHAEL NEF, JACK GERARD, CARL HAYWOOD, JANE WITTMEYER, PETER FLORY, RITA SCOTT, RUTH JOHNSON, SUSAN FAGAN, MICHAEL FIELD, JULIE HARWOOD, PATRICK SULLIVAN, SHIRLEY LINDSTROM, NATALIE OLSEN, KAREN DUNN, VALORIE WATKINS, NELDA TUBBS, GEORGIA DIXON AND ORIETTE SINCLAIR TO ATTEND MEDIA PRESENTATION SEMINAR HELD IN MCCALL PAID TO LINDSAY NOTHERN	95.00	
				295.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR MCCLURE'S OFFICE (CITIES SHOWN ARE IN IDAHO UNLESS OTHERWISE INDICATED)

1988				
OCT. 31	15944	JAMES A MCCLURE:		
		SEP. 16-22, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		$79.53
	15945	MICHAEL A FIELD:		
		SEP. 29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BOISE TO JORDAN VALLEY AND RETURN, 180 MILES AT $.20 PER MILE	$36.00	
		PER DIEM EXPENSES, 1 DAY	7.95	
				43.95
	16023	RITA W SCOTT:		
		AUG. 16 - SEP. 4, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO IDAHO FALLS TO LEWISTON AND FROM BOISE TO PORTLAND OR TO WASHINGTON DC	698.00	
		RENTAL AUTO IN IDAHO FALLS AND FROM LEWISTON TO BOISE, MCCALL, HORSESHOE BAND TO BOISE	868.52	
		GASOLINE	21.85	
		TAXI	29.00	
		TELEPHONE	.75	
		PER DIEM EXPENSES, 20 DAYS	1,262.31	
				2,680.43
NOV. 14	16242	JAMES A MCCLURE:		
		JUN. 3-4, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR GEORGIA L DIXON TO ATTEND THE GREATER YELLOWSTONE COALITION ANNUAL MEETING HELD IN YELLOWSTONE NATIONAL PARK PAID TO SAME		50.00
NOV. 28	16549	CARL W HAYWOOD:		
		AUG. 12 - SEP. 2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOISE TO SALT LAKE CITY UT TO BOISE TO IDAHO FALLS AND RETURN	847.00	
		RENTAL AUTO IN IDAHO FALLS	56.67	
		TAXI	8.00	
		TELEPHONE	11.53	
		PER DIEM EXPENSES, 22 DAYS	1,232.25	
				2,155.45
DEC. 16	16767	GEORGIA L DIXON:		
		SEP. 28-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, IDAHO FALLS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 28: REXBURG, 75 MILES	15.00	
		JACKSON WY, 322 MILES	64.40	
		PER DIEM EXPENSES, 1 DAY	4.75	
		SEP. 29: CHALLIS, 244 MILES	48.80	
				132.95
	16768	SUSAN K FAGAN:		
		SEP. 13-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, LEWISTON TO THE FOLLOWING AND RETURN:		
		SEP. 13: CRAIGMONT, NEZPERCE, 112 MILES	22.40	
		PER DIEM EXPENSES, 1 DAY	7.90	
		SEP. 16: OROFINO, 92 MILES	18.40	
		PER DIEM EXPENSES, 1 DAY	8.72	
		SEP. 20: OROFINO, KONKOLVILLE, 98 MILES	19.60	
		PER DIEM EXPENSES, 1 DAY	17.27	
		SEP. 21: MOSCOW, 66 MILES	13.20	
		PER DIEM EXPENSES, 1 DAY	8.25	
		SEP. 22: COEUR DALENE, HAYDEN LAKE, 242 MILES	48.40	
		PER DIEM EXPENSES, 1 DAY	7.02	
		SEP. 23: OROFINO, 198 MILES	39.60	
		PER DIEM EXPENSES, 1 DAY	7.32	
		SEP. 24: POST FALLS, 236 MILES	47.20	
		PER DIEM EXPENSES, 1 DAY	12.10	
		SEP. 27: GRANGEVILLE, 156 MILES	31.20	
		PER DIEM EXPENSES, 1 DAY	7.17	
		SEP. 28: OROFINO, KONKOLVILLE, 98 MILES	19.60	
		PER DIEM EXPENSES, 1 DAY	15.82	
				351.17
	16769	VALORIE WATKINS:		
		SEP. 23-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, POCATELLO TO THE FOLLOWING AND RETURN:		
		SEP. 23: BURLEY, 169 MILES	33.80	
		PER DIEM EXPENSES, 1 DAY	15.65	
		SEP. 30: FT HALL, 27 MILES	5.40	
				54.85
DEC. 19	16793	JAMES A MCCLURE:		
		SEP. 29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		2.33
DEC. 21	16805	KAREN S DUNN:		
		SEP. 26-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BOISE TO WASHINGTON DC	194.00	
		TAXI	11.50	
		PER DIEM EXPENSES IN WASHINGTON DC, 5 DAYS	340.70	
		(CONTINUED ON SUBSEQUENT VOUCHER)		546.20

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR MCCLURE'S OFFICE (CITIES SHOWN ARE IN IDAHO UNLESS OTHERWISE INDICATED)					
1988					
DEC. 29	16835	SHIRLEY A LINDSTROM:			
		SEP. 26-30, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE BOISE TO WASHINGTON DC		$194.00	
		TAXI		13.85	
		TELEPHONE		1.50	
		PER DIEM EXPENSES, 5 DAYS		357.06	
		(CONTINUED ON SUBSEQUENT VOUCHER)			$566.41
1989					
JAN. 10	16911	PATRICK J SULLIVAN:			
		SEP. 27, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA BOISE TO WEISER AND RETURN, 150 MILES AT $.20 PER MILE		30.00	
		PER DIEM EXPENSES, 1 DAY		12.00	
					42.00
JAN. 25	16994	JAMES A MCCLURE:			
		SEP. 30, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE			20.00
SENATOR MCCONNELL'S OFFICE (CITIES SHOWN ARE IN KENTUCKY UNLESS OTHERWISE INDICATED)					
1988					
OCT. 13	14584	A MITCHELL MCCONNELL JR:			
		AUG. 8 - SEP. 23, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		286.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		514.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		341.29	
					1,141.29
	14585	A MITCHELL MCCONNELL JR:			
		AUG. 11-21, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		RENTAL AUTO IN LOUISVILLE		171.99	
		GASOLINE		3.44	
		AIRFARE LOUISVILLE TO WASHINGTON DC		116.00	
					291.43
	14586	NIELS C HOLCH:			
		SEP. 6-7, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO LOUISVILLE AND RETURN		484.00	
		TELEPHONE		.65	
		PER DIEM EXPENSES, 2 DAYS		72.86	
					557.51
OCT. 17	14715	A MITCHELL MCCONNELL JR:			
		SEP. 21-27, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		20.09	
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES		696.00	
					716.09
	14716	A MITCHELL MCCONNELL JR:			
		SEP. 17-19, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO LOUISVILLE AND RETURN		232.00	
		RENTAL AUTO IN LOUISVILLE		75.60	
		GASOLINE		9.00	
					316.60
	14717	LAWRENCE E COX III:			
		JUL. 8 - SEP. 18, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.21 PER MILE, LOUISVILLE TO THE FOLLOWING AND RETURN:			
		JUL. 6-7: MT WASHINGTON, LEXINGTON, FLEMINGSBURG, 322 MILES		67.62	
		PER DIEM EXPENSES, 2 DAYS		3.43	
		JUL. 7: BOWLING GREEN, 228 MILES		47.25	
		JUL. 11-12: CORGIN, VERSAILLES, 341 MILES		71.61	
		PER DIEM EXPENSES, 2 DAYS		7.47	
		JUL. 14: PADUCAH, 443 MILES		93.03	
		JUL. 15: LEXINGTON, 153 MILES		32.13	
		JUL. 18: RADCLIFF, BRANDENBURG, HARDINSBURG, 190 MILES		39.90	
		JUL. 21: NEW CASTLE, 75 MILES		15.75	
		JUL. 25: FT KNOX, 98 MILES		20.58	
		PER DIEM EXPENSES, 1 DAY		5.95	
		JUL. 28: CYNTHIANA, 192 MILES		40.32	
		AUG. 9: ELIZABETHTOWN, 104 MILES		21.84	
		AUG. 22: SHEPHERDSVILLE, ELIZABETHTOWN, BARDSTOWN, 122 MILES		25.62	
		TOLLS		.40	
		AUG. 23: LEXINGTON, RICHMOND, 208 MILES		43.68	
		AUG. 24: LAGRANGE, 54 MILES		11.34	
		PARKING		1.75	
		SEP. 15: BOWLING GREEN, 225 MILES		47.25	
		PER DIEM EXPENSES, 1 DAY		14.48	
		SEP. 16: SHEPHERDSVILLE, BARDSTOWN, SPRINGFIELD, LEBANON, 183 MILES		38.43	
					649.83
	14786	MICHAEL J MITCHELL:			
		SEP. 6-7, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO LOUISVILLE AND RETURN		232.00	
		TELEPHONE		.65	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR MCCONNELL'S OFFICE (CITIES SHOWN ARE IN KENTUCKY UNLESS OTHERWISE INDICATED)

1988				
OCT. 17	14788	MICHAEL J MITCHELL: (CONTINUED)		
		PER DIEM EXPENSES, 2 DAYS	$65.88	
				$298.51
	14858	A MITCHELL MCCONNELL JR:		
		AUG. 22 - SEP. 7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOUISVILLE AND FROM CINCINNATI OH TO EVANSVILLE IN AND FROM LOUISVILLE TO WASHINGTON DC	578.00	
		RENTAL AUTO LOUISVILLE TO LAGRANGE, BOWLING GREEN, GREENVILLE, MAYFIELD, PADUCAH, LEXINGTON, HAZARD, MANCHESTER, BARBOURVILLE, CORBIN, WILLIAMSBURG, PINEVILLE, LONDON, MAYSVILLE COVINGTON, NEWPORT, FT MITCHELL, HENDERSON, OWENSBORO AND RETURN	548.21	
		GASOLINE	82.09	
		TOLLS	3.80	
		PARKING	6.75	
		TELEPHONE	.70	
		ADMISSION TO STATE FAIR	4.00	
		PER DIEM EXPENSES, 17 DAYS	182.27	
				1,404.72
OCT. 19	14992	LAWRENCE E COX III:		
		AUG. 25 - SEP. 2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 25-28: PER DIEM EXPENSES IN BOWLING GREEN, GREENVILLE, MAYFIELD AND PADUCAH, 2 DAYS	29.59	
		TELEPHONE	.50	
		AUG. 28-30: POA LOUISVILLE TO HAZARD, MANCHESTER, BARBOURVILLE, CORBIN, WILLIAMSBURG, PINEVILLE, LONDON AND RETURN, 581 MILES AT $.21 PER MILE	124.11	
		TOLLS	1.00	
		PER DIEM EXPENSES, 2 DAYS	32.66	
		AUG. 31 - SEP. 2: AIRFARE CINCINNATI OH TO EVANSVILLE IN	95.00	
		TELEPHONE	2.00	
		PER DIEM EXPENSES IN ABOVE CITIES INCLUDING MAYSVILLE, FT MITCHELL, COVINGTON, NEWPORT, HENDERSON AND OWENSBORO, 3 DAYS	51.03	
				335.89
	14993	JEFFREY R JONES:		
		AUG. 25 - SEP. 2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 25-28: PER DIEM EXPENSES IN BOWLING GREEN, GREENVILLE, MAYFIELD AND PADUCAH, 2 DAYS	22.71	
		AUG. 29-30: PER DIEM EXPENSES IN HAZARD, MANCHESTER, BARBOURVILLE, CORBIN, WILLIAMSBURG, PINEVILLE AND LONDON, 2 DAYS	22.17	
		AUG. 31 - SEP. 2: PER DIEM EXPENSES IN MAYSVILLE, FT MITCHELL, COVINGTON, NEWPORT, HENDERSON AND OWENSBORO, 3 DAYS	45.40	
				90.28
	14994	JEFFREY R JONES:		
		SEP. 6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LOUISVILLE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 66 MILES AT $.21 PER MILE		13.86
OCT. 20	15181	KEVIN R ATKINS:		
		SEP. 1-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, BOWLING GREEN TO THE FOLLOWING AND RETURN:		
		SEP. 1: COLUMBIA, JAMESTOWN, 211 MILES	44.31	
		TOLLS	2.20	
		SEP. 2: RUSSELLVILLE, LEWISBURG, 98 MILES	20.58	
		SEP. 8: HOGDENVILLE, 170 MILES	35.70	
		SEP. 12: UNIONTOWN, 32 MILES	6.72	
		SEP. 14: OWENSBORO, 157 MILES	32.97	
		TOLLS	3.00	
		AUG. 21: ELIZABETHTOWN, 143 MILES	30.03	
		SEP. 23, 24: LIBERTY, 437 MILES - 2 TRIPS	91.77	
		TOLLS	2.80	
		SEP. 27: ALBANY, 178 MILES	37.38	
		TOLLS	.80	
		SEP. 28: BROWNSVILLE, 88 MILES	18.48	
		SEP. 30: CAMPBELLSVILLE, 218 MILES	45.38	
		TOLLS	.80	
		BOWLING GREEN OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 83 MILES AT $.21 PER MILE	17.43	
				389.83
OCT. 25	15445	A MITCHELL MCCONNELL JR:		
		SEP. 28-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	125.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,480.00	
				1,605.00
	15446	A MITCHELL MCCONNELL JR:		
		JUL. 25 - SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	23.75	
		OFFICE EXPENSES INCURRED IN HOME STATE	14.00	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR	MCCONNELL'S OFFICE (CITIES SHOWN ARE IN KENTUCKY UNLESS OTHERWISE INDICATED)			
1988				
OCT. 25	15448	A MITCHELL MCCONNELL JR: (CONTINUED)		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	$2,918.80	
				$2,956.55
OCT. 28	15841	A MITCHELL MCCONNELL JR:		
		SEP. 29, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 CELLULAR TELEPHONE PURCHASED FROM CELLULAR ONE	1,535.00	
		LOUISVILLE OFFICE		
		1 CELLULAR TELEPHONE PURCHASED FROM CELLULAR ONE	1,535.00	
				3,070.00
	15877	PRISCILLA A ALLEN:		
		SEP. 8-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 8-7: PER DIEM EXPENSES IN LOUISVILLE, 2 DAYS	45.86	
		POA, $.21 PER MILE, LEXINGTON TO THE FOLLOWING AND RETURN:		
		SEP. 10, 28: LAWRENCEBURG, 120 MILES - 2 TRIPS	25.20	
		TOLLS	.40	
		SEP. 14: DANVILLE, 110 MILES	23.10	
		SEP. 15: MT STERLING, 96 MILES	20.16	
		SEP. 20: WILMORE, 73 MILES	15.33	
		SEP. 27: STANTON, 68 MILES	13.86	
		SEP. 28: FRENCHBURG, 122 MILES	25.62	
		LANCASTER, 70 MILES	14.70	
				184.23
NOV. 14	16121	A MITCHELL MCCONNELL JR:		
		JUN. 28 - SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	78.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	20.84	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	251.55	
				350.39
	16122	DAVID G COBB:		
		SEP. 12-21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, PADUCAH TO THE FOLLOWING AND RETURN:		
		SEP. 12: UNIONTOWN, CORYDON, MORGANFIELD, STURGIS, WHEATCROFT, 217 MILES	45.57	
		SEP. 15: CALHOUN, LIVERMORE, MANITOU, NEBO, FLAT ROCK, FREDONIA, 179 MILES	37.59	
		SEP. 20: SMITHLAND, GRAND RIVERS, KUTTAWA, PRINCETON, SALEM, 156 MILES	32.76	
		SEP. 21: HENDERSON, 177 MILES	37.17	
				153.09
	16243	A MITCHELL MCCONNELL JR:		
		SEP. 22-28, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 TELEVISION PURCHASED FROM D AND H DISTRIBUTING CO	213.00	
		1 CAMERA PURCHASED FROM RON-CON CAMERA	304.14	
				517.14
	16244	JACK S DEUSER JR:		
		JUN. 1 - SEP. 30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	50.55	
		POA, 460 MILES AT $.21 PER MILE	96.60	
				147.15
	16245	MARY B FISHER:		
		SEP. 21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COVINGTON TO FALMOUTH, WILLIAMTOWN AND RETURN, 141 MILES AT $.21 PER MILE		29.61
	16246	DEBBIE PIERCE:		
		SEP. 16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LOUISVILLE TO FT KNOX AND RETURN, 79 MILES AT $.21 PER MILE	16.59	
		PARKING	1.50	
				18.09
	16247	SHARON E PIERCE:		
		SEP. 1-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		LOUISVILLE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 411 MILES AT $.21 PER MILE		86.31
DEC. 12	16712	A MITCHELL MCCONNELL JR:		
		SEP. 8-29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	75.86	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	15.00	
				90.86
DEC. 29	16843	JANIE G CATRON:		
		AUG. 29 - SEP. 29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, LONDON TO THE FOLLOWING AND RETURN:		
		AUG. 29: MANCHESTER, HAZARD, BARBOURVILLE, 344 MILES	72.24	
		TOLLS	2.40	
		AUG. 30: CORBIN, WILLIAMSBURG, PINEVILLE, 176		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR MCCONNELL'S OFFICE (CITIES SHOWN ARE IN KENTUCKY UNLESS OTHERWISE INDICATED)					
1988					
DEC 29	16843	JANIE G CATRON: (CONTINUED)			
		MILES		$36.96	
		SEP 6-7: LOUISVILLE, 395 MILES		82.95	
		PARKING		8.00	
		PER DIEM EXPENSES, 2 DAYS		61.11	
		SEP 13: WHITLEY CITY, STEARNS, 139 MILES		29.19	
		SEP 19-21 PRESTONSBURG, MARTIN, HINDMAN, 397			
		MILES		83.37	
		TOLLS		2.40	
		TELEPHONE		14.22	
		PER DIEM EXPENSES, 3 DAYS		116.69	
		SEP 22: MONTICELLO, 176 MILES		36.96	
		SEP 26-29 PAINTSVILLE, INEZ, SALYERSVILLE, 506			
		MILES		106.26	
		TOLLS		2.40	
		TELEPHONE		46.16	
		PER DIEM EXPENSES, 4 DAYS		170.15	
					$873.46
	16844	JANICE CHEEK:			
		SEP 6, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA LONDON TO LOUISVILLE AND RETURN, 360 MILES AT $.21			
		PER MILE			75.60
SENATOR MELCHER'S OFFICE (CITIES SHOWN ARE IN MONTANA UNLESS OTHERWISE INDICATED)					
1988					
OCT 28	15678	BETTY CEROVSKI:			
		AUG 12-16, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA LEWISTOWN TO, IN AND AROUND GLENDIVE, SIDNEY,			
		PLENTYWOOD, SCOBEY, WOLF POINT AND RETURN, 822 MILES AT			
		$.21 PER MILE		172.62	
		TELEPHONE		.20	
		PER DIEM EXPENSES, 5 DAYS		209.71	
					382.53
	15679	BETTY CEROVSKI:			
		JUN 24-25, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA LEWISTOWN TO, IN AND AROUND HELENA AND RETURN, 417			
		MILES AT $.21 PER MILE		87.57	
		PER DIEM EXPENSES, 2 DAYS		86.92	
					174.49
	15680	BETTY CEROVSKI:			
		JUL 5-6, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA LEWISTOWN TO, IN AND AROUND HELENA AND RETURN, 412			
		MILES AT $.21 PER MILE		86.52	
		PER DIEM EXPENSES, 2 DAYS		67.97	
					154.49
	15681	BETTY CEROVSKI:			
		JUL 19-20, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA LEWISTOWN TO, IN AND AROUND BILLINGS AND RETURN,			
		259 MILES AT $.21 PER MILE		54.39	
		PER DIEM EXPENSES, 2 DAYS		70.86	
					125.25
	15682	BETTY CEROVSKI:			
		JUL 24-28, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA LEWISTOWN TO, IN AND AROUND MISSOULA, BOZEMAN,			
		BILLINGS AND RETURN, 810 MILES AT $.21 PER MILE		170.10	
		PER DIEM EXPENSES, 5 DAYS		228.88	
					398.98
	15683	NORMAN D LAUGHLIN:			
		JUL 1, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE BOZEMAN TO MISSOULA		59.00	
		PER DIEM EXPENSES IN BOZEMAN, 1 DAY		6.95	
					65.95
	15684	HOLLY A LUCK:			
		JUL 18-22, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA HELENA TO, IN AND AROUND KALISPELL AND RETURN, 512			
		MILES AT $.21 PER MILE		107.52	
		PER DIEM EXPENSES, 5 DAYS		139.33	
					246.85
	15685	HOLLY A LUCK:			
		JUL 25-29, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA HELENA TO, IN AND AROUND KALISPELL AND RETURN, 521			
		MILES AT $.21 PER MILE		109.41	
		PER DIEM EXPENSES, 5 DAYS		147.37	
					256.78
	15686	DAVID K VOIGHT:			
		AUG. 13 - SEP. 2, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO BILLINGS AND RETURN		372.00	
		POA BILLINGS TO, IN AND AROUND BRIDGER, BILLINGS,			
		BRIDGER, BILLINGS, COLUMBUS, BRIDGER, BILLINGS,			
		BRIDGER, BILLINGS, BRIDGER, BOZEMAN, BRIDGER, BILLINGS,			
		BRIDGER, BILLINGS, COLUMBUS, RED LODGE, BRIDGER,			
		BILLINGS, BRIDGER, BILLINGS, BRIDGER, BILLINGS,			
		BRIDGER, BILLINGS, BRIDGER, BILLINGS, RED LODGE,			
		BRIDGER, BILLINGS, BRIDGER, BILLINGS, RED LODGE,			
		BILLINGS, BRIDGER AND RETURN, 2,010 MILES AT $.21 PER			
		MILE		423.99	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR MELCHER'S OFFICE (CITIES SHOWN ARE IN MONTANA UNLESS OTHERWISE INDICATED)

1988				
OCT. 28	15686	DAVID K VOIGHT: (CONTINUED)		
		TAXI	$18 00	
		PER DIEM EXPENSES, 21 DAYS	49 45	
				$863 44
OCT. 31	15757	JOHN MELCHER:		
		MAY 1 - AUG. 31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	657 75	
		OFFICE EXPENSES INCURRED IN HOME STATE	1 80	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	13 26	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	270 50	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	181 35	
		STATIONERY AND OTHER OFFICE SUPPLIES	55 50	
				1,180 16
	15758	JOHN MELCHER:		
		MAY 19 - AUG. 9, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	261 90	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	9 13	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	486 43	
				757 46
	15946	JOHN MELCHER:		
		JUL. 26, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED		
		WASHINGTON DC OFFICE		
		11 CARBOYS OF WATER PURCHASED FROM PURE MOUNTAIN WATER		52 25
	15947	JOHN MELCHER:		
		AUG. 30, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED		
		WASHINGTON DC OFFICE		
		RENTAL OF CONFERENCE ROOM FOR TOWN MEETING HELD IN		
		BOZEMAN PAID TO KING GALLATIN CORP		25 00
	15948	JOHN MELCHER:		
		AUG. 23, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED		
		WASHINGTON DC OFFICE		
		RENTAL OF WATER COOLER INCLUDING 8 CARBOYS OF WATER		
		PAID TO PURE MOUNTAIN WATER		66 00
	16017	RONALD P RICHARDS:		
		AUG. 1-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BILLINGS AND RETURN	700 00	
		TELEPHONE	18 61	
		TAXI	20 00	
		PER DIEM EXPENSES, 11 DAYS	126 58	
				865 19
NOV. 29	16551	JOHN MELCHER:		
		AUG. 12 - SEP. 8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 32 MILES AT $.21 PER MILE	6 72	
		AIRFARE WASHINGTON DC TO BILLINGS AND FROM GREAT FALLS		
		TO BILLINGS	484 00	
		POA BILLINGS TO, IN AND AROUND GLENDIVE, WIBAUX, BAKER,		
		ST PHILLIPS, GLENDIVE, CIRCLE, LAMBERT, SIDNEY,		
		PLENTYWOOD, SCOBEY TO WOLF POINT AND FROM MISSOULA TO		
		HELENA, HAVRE TO GREAT FALLS, 1,304 MILES AT $.21 PER		
		MILE	273 84	
		CHARTER AIRFARE WOLF POINT TO BUTTE TO MISSOULA	1,577 60	
		NEWSPAPERS	6 55	
		TELEPHONE	3 42	
		PARKING	25	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON		
		DC, 24 DAYS	411 00	
		(SEE C D NO 162 DATED DEC. 22, 1988 FOR $1847.04		
		COVERING PARTIAL REFUND OF THIS VOUCHER)		2,763 58
DEC. 19	16794	JOHN MELCHER:		
		AUG. 18 - SEP. 27, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	14 76	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	16 55	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	3 40	
				34 71
DEC. 29	16845	JOHN MELCHER:		
		AUG. 12-21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 32 MILES AT $.21 PER MILE	6 72	
		AIRFARE WASHINGTON DC TO BILLINGS AND FROM GREAT FALLS		
		TO BILLINGS TO WASHINGTON DC	1,009 00	
		POA MISSOULA TO, IN AND AROUND HELENA, HAVRE, GREAT		
		FALLS AND FROM BILLINGS TO GLENDIVE, WIBAUX, BAKER,		
		ST PHILLIPS, GLENDIVE, CIRCLE, LAMBERT, SIDNEY,		
		PLENTYWOOD, SCOBEY, WOLF POINT TO MISSOULA, 1,304 MILES		
		AT $.21 PER MILE	273 84	
		PARKING	25	
		TELEPHONE	3 42	
		NEWSPAPERS	6 55	
		PER DIEM EXPENSES, 10 DAYS	341 76	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-1,116 54	
				525 00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR MELCHER'S OFFICE (CITIES SHOWN ARE IN MONTANA UNLESS OTHERWISE INDICATED)					
1989					
JAN. 12		16924	JOHN MELCHER:		
			JUL. 15 - SEP. 30, 1988:		
			REIMBURSEMENT FOR THE FOLLOWING:		
			PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
			MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$89.25	
			SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
			CLIPPING OR SIMILAR SERVICES	248.03	
			STATIONERY AND OTHER OFFICE SUPPLIES	79.50	
					$416.78
		16925	JOHN MELCHER:		
			SEP. 21, 1988:		
			OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED		
			WASHINGTON DC OFFICE		
			RENTAL OF WATER COOLER AND PURCHASE OF 11 CARBOYS OF		
			WATER PAID TO PURE MOUNTAIN WATER		84.25
JAN. 19		16954	SCOTT B FROEHLKE:		
			JUL. 1 - AUG. 12, 1988:		
			REIMBURSEMENT FOR TRANSPORTATION:		
			JUL. 1: POA BOZEMAN TO BILLINGS, 136 MILES AT $.20		
			PER MILE - REDUCED TO GASOLINE	12.00	
			BUS BILLINGS TO BOZEMAN	12.00	
			AUG. 12: BUS BILLINGS TO BOZEMAN	12.00	
					36.00
JAN. 31		17021	JOHN MELCHER:		
			AUG. 11 - SEP. 19, 1988:		
			REIMBURSEMENT FOR THE FOLLOWING:		
			PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
			MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	180.00	
			RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	118.85	
					298.85
MAR. 27		17217	JOHN MELCHER:		
			SEP. 7-29, 1988:		
			REIMBURSEMENT FOR THE FOLLOWING:		
			PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
			MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		22.89
SENATOR METZENBAUM S OFFICE (CITIES SHOWN ARE IN OHIO UNLESS OTHERWISE INDICATED)					
1988					
OCT. 13		14587	MATTHEW C BERNSTEIN:		
			JUN. 1-6, 1988:		
			REIMBURSEMENT FOR TRANSPORTATION:		
			AIRFARE WASHINGTON DC TO COLUMBUS AND RETURN	200.00	
			TAXI	30.00	
					230.00
		14588	EUGENE J COTTILLI:		
			SEP. 7, 1988:		
			REIMBURSEMENT FOR TRANSPORTATION:		
			WASHINGTON DC OFFICE		
			INTERDEPARTMENTAL TRANSPORTATION:		
			TAXI		9.00
		14589	AYRIS R LYSKAWA:		
			SEP. 3, 1988:		
			REIMBURSEMENT FOR TRANSPORTATION:		
			POA KENTON TO MT GILEAD AND RETURN, 96 MILES AT $.21		
			PER MILE		20.16
OCT. 17		14718	HOWARD M METZENBAUM:		
			JUL. 13 - AUG. 15, 1988:		
			REIMBURSEMENT FOR THE FOLLOWING:		
			RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		155.18
		14787	DAISIE E SNYDER:		
			AUG. 29-31, 1988:		
			REIMBURSEMENT FOR TRANSPORTATION:		
			AIRFARE WASHINGTON DC TO CLEVELAND AND RETURN	146.00	
			TAXI	10.00	
			TELEPHONE	6.16	
			PER DIEM EXPENSES, 3 DAYS	124.40	
					286.56
		14859	RICHARD J COYLE:		
			JUN. 13 - SEP. 5, 1988:		
			REIMBURSEMENT FOR TRANSPORTATION:		
			WASHINGTON DC OFFICE		
			INTERDEPARTMENTAL TRANSPORTATION:		
			TAXI	21.30	
			POA, 95 MILES AT $.21 PER MILE	19.95	
					41.25
		14860	PAUL E DININO:		
			MAY 14 - SEP. 22, 1988:		
			REIMBURSEMENT FOR TRANSPORTATION:		
			WASHINGTON DC OFFICE		
			INTERDEPARTMENTAL TRANSPORTATION:		
			TAXI	22.50	
			POA, 281 MILES AT $.21 PER MILE	59.01	
					81.51
		14861	NANCY F EIGNER:		
			SEP. 7-14, 1988:		
			REIMBURSEMENT FOR TRANSPORTATION:		
			POA, $.21 PER MILE, CLEVELAND TO, IN AND AROUND THE		
			FOLLOWING AND RETURN:		
			SEP. 7: SANDUSKY, 133 MILES	27.93	
			SEP. 13: WADSWORTH, 90 MILES	18.90	
			SEP. 14: AKRON, 88 MILES	18.48	
			CLEVELAND OFFICE		
			INTERDEPARTMENTAL TRANSPORTATION:		
			POA, 5 MILES AT $.21 PER MILE	1.05	
					66.36

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR METZENBAUM'S OFFICE (CITIES SHOWN ARE IN OHIO UNLESS OTHERWISE INDICATED)

1988				
OCT. 17	14862	DAVID L HOEHNEN:		
		AUG. 9-31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, CLEVELAND TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		AUG. 9: AKRON, 138 MILES	$28.98	
		AUG. 12: BROOKPARK, RICHMOND HEIGHTS, LYNDHURST, 141 MILES	29.61	
		AUG. 15, 18: LYNDHURST, BROOKPARK, 262 MILES - 2 TRIPS	55.02	
		AUG. 19: RICHMOND HEIGHTS, LYNDHURST, 63 MILES	13.23	
		AUG. 22: BROOKPARK, LYNDHURST, 111 MILES	23.31	
		AUG. 27: UNIONTOWN, 148 MILES	31.08	
		AUG. 29: MAYFIELD, 75 MILES	15.75	
		AUG. 31: LYNDHURST, 44 MILES	9.24	
				$206.22
OCT. 25	15447	HOWARD M METZENBAUM:		
		AUG. 5 - SEP. 20, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		192.92
	15448	HOWARD M METZENBAUM:		
		SEP. 28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		275.00
	15449	HOWARD M METZENBAUM:		
		JUL. 8 - AUG. 24, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	162.32	
		STATIONERY AND OTHER OFFICE SUPPLIES	104.11	
				266.43
OCT. 28	15687	NANCY F EIGNER:		
		SEP. 15-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, CLEVELAND TO THE FOLLOWING AND RETURN:		
		SEP. 15: WARREN, 117 MILES	24.57	
		SEP. 28: E LIVERPOOL, 229 MILES	48.09	
		SEP. 30: WARREN, YOUNGSTOWN, 154 MILES	32.34	
				105.00
	15688	DAVID L HOEHNEN:		
		SEP. 1-24, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, CLEVELAND TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 1: MAYFIELD, CLEVELAND HEIGHTS, 63 MILES	13.23	
		SEP. 2, 8, 16: LYNDHURST, BROOKPARK, 229 MILES - 3 TRIPS	48.09	
		SEP. 7: BROOKPARK, PAINESVILLE, 93 MILES	19.53	
		SEP. 12: LAKEWOOD, BROOKPARK, 118 MILES	24.78	
		SEP. 13: AKRON, 111 MILES	23.31	
		PARKING	1.50	
		SEP. 14: ASHTABULA, 137 MILES	28.77	
		SEP. 19: BEREA, 63 MILES	13.23	
		SEP. 20: BROOKPARK, LYNDHURST, 142 MILES	29.82	
		SEP. 22: BROOKPARK, CANTON, 183 MILES	38.43	
		SEP. 24: WOOSTER, 168 MILES	35.28	
				275.97
	15689	JOHN MAYNARD JR:		
		SEP. 14-20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, COLUMBUS TO THE FOLLOWING AND RETURN:		
		SEP. 14: SPRINGFIELD, 100 MILES	21.00	
		SEP. 19: CARDINGTON, 90 MILES	18.90	
		SEP. 20: LONDON, 55 MILES	11.55	
				51.45
OCT. 31	15949	HOWARD M METZENBAUM:		
		AUG. 10 - SEP. 12, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		20.94
NOV. 14	16123	HOWARD M METZENBAUM:		
		MAY 20-23, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CLEVELAND TO COLUMBUS AND RETURN		259.00
	16124	HOWARD M METZENBAUM:		
		MAR. 4-6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CLEVELAND AND RETURN		168.00
	16125	HOWARD M METZENBAUM:		
		SEP. 20-22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CLEVELAND AND RETURN		157.00
	16126	HOWARD M METZENBAUM:		
		FEB. 18-19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO COLUMBUS AND RETURN		202.00
	16127	HOWARD M METZENBAUM:		
		JUN. 10-13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CLEVELAND AND RETURN		157.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR METZENBAUM'S OFFICE (CITIES SHOWN ARE IN OHIO UNLESS OTHERWISE INDICATED)

1988				
NOV. 14	16128	HOWARD M METZENBAUM: JUN. 30 - JUL. 6, 1988: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO CINCINNATI AND FROM DAYTON TO CLEVELAND TO DAYTON TO CLEVELAND TO TOLEDO TO CLEVELAND TO WASHINGTON DC		$787.00
	16129	HOWARD M METZENBAUM: SEP. 16-20, 1988: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO PITTSBURGH PA TO CLEVELAND AND RETURN		177.00
	16130	HOWARD M METZENBAUM: JUL. 8-11, 1988: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO CLEVELAND TO CINCINNATI TO COLUMBUS AND FROM CLEVELAND TO WASHINGTON DC	$488.00	
		TAXI	8.00	
				496.00
	16131	JOEL P JOHNSON: MAY 3-4, 1988: REIMBURSEMENT FOR TRANSPORTATION: RENTAL AUTOS WASHINGTON DC TO CLEVELAND AND RETURN AND IN LIMA	226.83	
		TAXI	10.00	
		PER DIEM EXPENSES, 2 DAYS	59.77	
				296.60
	16248	HOWARD M METZENBAUM: AUG. 12 - SEP. 7, 1988: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO CLEVELAND TO COLUMBUS TO CLEVELAND AND RETURN	295.00	
		CHARTER AIRFARE CLEVELAND TO WHEELING WV AND RETURN	1,377.60	
				1,672.60
NOV. 23	16507	HEATHER S HARTLEY: SEP. 15-17, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA, $.21 PER MILE, COLUMBUS TO THE FOLLOWING AND RETURN:		
		SEP. 15: SPRINGFIELD, 156 MILES	32.76	
		SEP. 17: CINCINNATI, 201 MILES	42.21	
				74.97
NOV. 30	16599	HOWARD M METZENBAUM: JUL. 30 - SEP. 28, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	97.50	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	584.00	
				681.50
	16600	HOWARD M METZENBAUM: SEP. 14-23, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		553.20
DEC. 13	16739	KENNETH B HANDELMAN: AUG. 18, 1988: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO COLUMBUS AND RETURN	200.00	
		PER DIEM EXPENSES, 1 DAY	8.16	
				208.16
DEC. 16	16770	EUGENE J COTTILLI: SEP. 20-27, 1988: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI		35.05
	16771	HEATHER S HARTLEY: SEP. 9-13, 1988: REIMBURSEMENT FOR TRANSPORTATION: COLUMBUS OFFICE INTERDEPARTMENTAL TRANSPORTATION: POA, 35 MILES AT $.21 PER MILE		7.35
	16772	HEATHER S HARTLEY: AUG. 5-16, 1988: REIMBURSEMENT FOR TRANSPORTATION: COLUMBUS OFFICE INTERDEPARTMENTAL TRANSPORTATION: POA, 56 MILES AT $.21 PER MILE	11.76	
		POA, $.21 PER MILE, COLUMBUS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 15: ZANESVILLE, 183 MILES	38.43	
		AUG. 16: CINCINNATI, 203 MILES	42.63	
				92.82
	16773	HEATHER S HARTLEY: AUG. 17-31, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA, $.21 PER MILE, COLUMBUS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 17: MIDDLETOWN, 180 MILES	39.90	
		AUG. 23: CARROLLTON, 357 MILES	74.97	
		AUG. 25: OBETZ, 22 MILES	4.62	
		COLUMBUS OFFICE INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 12 MILES AT $.21 PER MILE	2.52	
				122.01

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR METZENBAUM'S OFFICE (CITIES SHOWN ARE IN OHIO UNLESS OTHERWISE INDICATED)				
1988				
DEC. 16	16774	HEATHER S HARTLEY:		
		AUG. 24 - SEP. 8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, COLUMBUS TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		AUG. 24: BELLCREEK, 145 MILES	$30.45	
		SEP. 1: JAMESTOWN, 92 MILES	19.32	
		SEP. 2: DAYTON, 146 MILES	30.66	
		SEP. 7: BARNESVILLE, 280 MILES	58.80	
		SEP. 8: COSHOCTON, 255 MILES	53.55	
				$192.78
DEC. 29	16828	HOWARD M METZENBAUM:		
		JUL. 26 - SEP. 14, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		395.15
1989				
JAN. 31	17035	HOWARD M METZENBAUM:		
		JUL. 8-14, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		104.11
	17036	HOWARD M METZENBAUM:		
		SEP. 1-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		866.00
FEB. 10	17061	HOWARD M METZENBAUM:		
		SEP. 15-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		75.36
	17062	HOWARD M METZENBAUM:		
		APR. 19 - AUG. 12, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		2,480.05
FEB. 24	17100	HOWARD M METZENBAUM:		
		JUL. 1 - SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	3.57	
		OFFICE EXPENSES INCURRED IN HOME STATE	.50	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	25.55	
				29.62
	17101	HOWARD M METZENBAUM:		
		FEB. 28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		86.00
MAR. 16	17189	HOWARD M METZENBAUM:		
		SEP. 19, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		150.00
MAR. 23	17213	HOWARD M METZENBAUM:		
		MAY 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		41.60
SENATOR MIKULSKI'S OFFICE (CITIES SHOWN ARE IN MARYLAND UNLESS OTHERWISE INDICATED)				
1988				
OCT. 13	14590	BARBARA A MIKULSKI:		
		JUN. 13, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		179.00
	14591	BARBARA A MIKULSKI:		
		JUN. 17 - SEP. 15, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	388.24	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	277.88	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	3,009.49	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	146.79	
		STATIONERY AND OTHER OFFICE SUPPLIES	63.97	
				3,886.37
	14592	BARBARA A MIKULSKI:		
		SEP. 19, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		400.00
	14593	BARBARA A MIKULSKI:		
		SEP. 19, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		1,000.00
	14594	BARBARA A MIKULSKI:		
		SEP. 21, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		30.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR MIKULSKI'S OFFICE (CITIES SHOWN ARE IN MARYLAND UNLESS OTHERWISE INDICATED)

1988				
OCT. 13	14595	BARBARA A MIKULSKI:		
		SEP. 21, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		$645.00
	14596	BARBARA A MIKULSKI:		
		SEP. 1, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF CELLULAR TELEPHONE PAID TO THE ASSOCIATES		99.19
	14597	DIANE E THOMPSON:		
		AUG. 3-26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 3, 15, 26: POA WASHINGTON DC TO BALTIMORE AND		
		RETURN, 243 MILES MILES AT $.20 PER MILE - 3 TRIPS	$48.60	
		PARKING	19.00	
			----------	67.60
OCT. 17	14719	BARBARA A MIKULSKI:		
		AUG. 2 - SEP. 26, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	6.60	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	5,509.58	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	196.50	
		STATIONERY AND OTHER OFFICE SUPPLIES	50.10	
			----------	5,762.78
	14788	VICKI D VANTERPOOL:		
		AUG. 18-20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BALTIMORE TO OCEAN CITY AND RETURN, 387 MILES AT		
		$.20 PER MILE	77.40	
		TOLLS	2.25	
		PER DIEM EXPENSES, 3 DAYS	166.31	
			----------	245.96
OCT. 19	14995	BARBARA A MIKULSKI:		
		JUL. 4, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		76.80
	14996	BARBARA A MIKULSKI:		
		SEP. 27, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		1,231.00
	14997	BARBARA A MIKULSKI:		
		SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	400.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	20.00	
			----------	420.00
	14998	ROBERT P DAY:		
		SEP. 14-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 245 MILES AT $.20 PER MILE		49.00
OCT. 20	15182	BARBARA A MIKULSKI:		
		SEP. 20-22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 169 MILES AT $.20 PER MILE		33.80
	15183	MICHAEL E MORRILL:		
		SEP. 26-27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 26, 27: POA WASHINGTON DC TO BALTIMORE AND		
		RETURN, 174 MILES AT $.20 PER MILE - 2 TRIPS		34.80
	15184	CHARLES D THOMPSON:		
		SEP. 16-28, 1988		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, WASHINGTON DC TO THE FOLLOWING AND		
		RETURN:		
		SEP. 16: DENTON, 72 MILES	14.40	
		PER DIEM EXPENSES, 1 DAY	20.00	
		SEP. 28: BALTIMORE, 81 MILES	16.20	
		PARKING	7.00	
			----------	57.60
OCT. 25	15450	BARBARA A MIKULSKI:		
		SEP. 27, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		400.00
	15451	BARBARA A MIKULSKI:		
		SEP. 20, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		102.00
	15452	ANASTASIA T GREGORY:		
		SEP. 18-19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO TOWSON AND RETURN, 96 MILES AT		
		$.20 PER MILE		19.20

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR MIKULSKI'S OFFICE (CITIES SHOWN ARE IN MARYLAND UNLESS OTHERWISE INDICATED)

1988				
OCT. 25	15453	ANGELA M GRIFFIS:		
		SEP. 25, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 110 MILES AT $.20 PER MILE		$22.00
	15454	ANASTASIA T GREGORY:		
		SEP. 25-27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 25-26, 26-27: POA WASHINGTON DC TO BALTIMORE AND RETURN, 168 MILES AT $.20 PER MILE - 2 TRIPS		33.60
	15455	KEVIN F KELLY:		
		AUG. 6-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, WASHINGTON DC TO THE FOLLOWING AND RETURN:		
		AUG. 6: CURTIS BAY, 88 MILES	$17.20	
		AUG. 15: IN AND AROUND BALTIMORE, 126 MILES	25.20	
		TOLLS	3.50	
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	6.00	
				51.90
	15456	PATRICE S LITTLE-MURRAY:		
		SEP. 1-14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 9: POA COLLEGE PARK TO BALTIMORE AND RETURN, 88 MILES AT $.20 PER MILE	17.60	
		PARKING	7.00	
		COLLEGE PARK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 78 MILES AT $.20 PER MILE	15.60	
				40.20
	15457	GAIL LUDWIG:		
		SEP. 21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 41.3 MILES AT $.20 PER MILE		8.26
	15458	MAGGIE L MCINTOSH:		
		SEP. 10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO BALTIMORE TO CHESTERTOWN AND RETURN	84.13	
		GASOLINE	11.25	
		TOLLS	2.50	
				97.88
	15459	MAGGIE L MCINTOSH:		
		AUG. 5 - SEP. 17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, BALTIMORE TO THE FOLLOWING AND RETURN:		
		AUG. 5, 30, SEP. 9, 12: WASHINGTON DC, 328 MILES - 4 TRIPS	65.60	
		AUG. 31: HAGERSTOWN, 154 MILES	30.80	
		SEP. 13: ANNAPOLIS, 62 MILES	12.40	
		SEP. 17: DENTON, 130 MILES	26.00	
		TOLLS	2.50	
		BALTIMORE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 54 MILES AT $.20 PER MILE	10.80	
				148.10
OCT. 28	15690	BARBARA A MIKULSKI:		
		SEP. 1-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	350.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	2,295.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	17.78	
				2,662.78
	15691	BARBARA A MIKULSKI:		
		SEP. 29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		204.00
OCT. 31	15759	BARBARA A MIKULSKI:		
		SEP. 1-29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		1,449.00
	15760	BARBARA A MIKULSKI:		
		SEP. 2-28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	33.90	
		STATIONERY AND OTHER OFFICE SUPPLIES	94.27	
				128.17
	15843	DANIEL R STORZ:		
		SEP. 11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO ST LEONARDS AND RETURN, 140 MILES AT $.20 PER MILE		28.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR MIKULSKI'S OFFICE (CITIES SHOWN ARE IN MARYLAND UNLESS OTHERWISE INDICATED)

1988				
OCT. 31	15950	MICHAEL E MORRILL:		
		SEP. 29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO BALTIMORE AND RETURN, 87 MILES AT $.20 PER MILE		$17.40
NOV. 16	16345	BARBARA A MIKULSKI:		
		SEP. 27-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 172 MILES AT $.20 PER MILE		34.40
	16346	DIANE E THOMPSON:		
		SEP. 8-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 8, 22, 26, 28: POA WASHINGTON DC TO BALTIMORE AND RETURN, 324 MILES AT $.20 PER MILE - 4 TRIPS	$64.80	
		PARKING	16.00	
				80.80
NOV. 23	16508	BARBARA A MIKULSKI:		
		AUG. 16 - SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	2.02	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	2,560.50	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	7.50	
		STATIONERY AND OTHER OFFICE SUPPLIES	52.32	
				2,622.34
	16509	MAGGIE L MCINTOSH:		
		SEP. 22-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, BALTIMORE TO THE FOLLOWING AND RETURN:		
		SEP. 22: ROCKVILLE, 84 MILES	16.80	
		SEP. 26: WASHINGTON DC, 82 MILES	16.40	
		SEP. 29-30: SALISBURY, 222 MILES	44.40	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 2 DAYS	53.65	
				131.75
	16510	DENISE G NOOE:		
		AUG. 31 - SEP. 30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ANNAPOLIS TO THE FOLLOWING AND RETURN:		
		AUG. 31: COLLEGE PARK, 70 MILES	14.00	
		SEP. 9, 16, 23, 30: BALTIMORE, 144 MILES - 4 TRIPS	28.80	
		PARKING	24.50	
				67.30
	16511	JOAN M RUSSO:		
		JUL. 29 - SEP. 30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, COLLEGE PARK TO THE FOLLOWING AND RETURN:		
		SEP. 9, 23: BALTIMORE, 140 MILES - 2 TRIPS	28.00	
		PARKING	14.00	
		SEP. 30: TIMONIUM, 93 MILES	18.60	
		COLLEGE PARK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 90 MILES AT $.20 PER MILE	18.00	
				78.60
	16512	JOAN M RUSSO:		
		JUN. 15 - AUG. 25, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, COLLEGE PARK TO THE FOLLOWING AND RETURN:		
		JUN. 15: ANNAPOLIS, 60 MILES	12.00	
		JUN. 17, JUL. 8, AUG. 5, 15, 25: BALTIMORE, 330 MILES - 5 TRIPS	66.00	
		PARKING	21.00	
				99.00
	16513	KATHLEEN D VOGT:		
		AUG. 10 - SEP. 29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, HAGERSTOWN TO THE FOLLOWING AND RETURN:		
		AUG. 15: BALTIMORE, 143 MILES	28.60	
		AUG. 29: MCHENRY, 248 MILES	49.60	
		PER DIEM EXPENSES, 1 DAY	12.00	
		AUG. 31: CLEARSPRING, 63 MILES	12.60	
		PER DIEM EXPENSES, 1 DAY	10.00	
		SEP. 1: CASCADE, 38 MILES	7.60	
		SEP. 11: CUMBERLAND, 146 MILES	29.20	
		PER DIEM EXPENSES, 1 DAY	10.00	
		SEP. 13: HANCOCK, 72 MILES	14.40	
		PER DIEM EXPENSES, 1 DAY	3.72	
		HAGERSTOWN OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 193 MILES AT $.20 PER MILE	38.60	
				216.32
NOV. 30	16584	BARBARA A MIKULSKI:		
		AUG. 17 - SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	63.53	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	283.02	
		STATIONERY AND OTHER OFFICE SUPPLIES	234.26	
				580.81

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR MIKULSKI'S OFFICE (CITIES SHOWN ARE IN MARYLAND UNLESS OTHERWISE INDICATED)				
1988				
DEC. 9	16676	SUSAN M SMITH:		
		SEP. 26-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 26, 30: POA WASHINGTON DC TO BALTIMORE AND RETURN, 180 MILES AT $.20 PER MILE - 2 TRIPS	$36.00	
		PARKING	3.00	
				$39.00
	16677	KATHLEEN D VOGT:		
		SEP. 15-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, HAGERSTOWN TO THE FOLLOWING AND RETURN:		
		SEP. 15: REEDYSVILLE, 34 MILES	6.80	
		SEP. 16: FREDERICK, 72 MILES	14.40	
		PER DIEM EXPENSES, 1 DAY	3.43	
		SEP. 27: SMITHSBURG, THURMONT, 119 MILES	23.80	
		SEP. 30: UNION BRIDGE, 92 MILES	18.40	
		SEP. 29-30: AIRFARE HAGERSTOWN TO SALISBURY AND RETURN	166.00	
		TAXI	14.00	
		PER DIEM EXPENSES, 2 DAYS	48.23	
				295.06
DEC. 12	16713	BARBARA A MIKULSKI:		
		SEP. 1-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		1,150.00
	16714	BARBARA A MIKULSKI:		
		SEP. 5-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		82.46
DEC. 15	16746	MAGGIE L MCINTOSH:		
		AUG. 18-20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BALTIMORE TO, IN AND AROUND OCEAN CITY, SALISBURY, OCEAN CITY AND RETURN, 412 MILES AT $.20 PER MILE	82.40	
		TOLLS	2.50	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 3 DAYS	182.00	
				267.40
1989				
JAN. 18	16932	JOSEPH P TRALONGO:		
		AUG. 15-26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 15, 26: POA COLLEGE PARK TO BALTIMORE AND RETURN, 132 MILES AT $.20 PER MILE - 2 TRIPS	26.40	
		PARKING	3.00	
				29.40
JAN. 25	16995	BARBARA A MIKULSKI:		
		SEP. 20-27, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES	958.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	138.71	
				1,096.71
JAN. 26	17008	BARBARA A MIKULSKI:		
		SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES		13,203.00
FEB. 28	17145	BARBARA A MIKULSKI:		
		APR. 14, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		201.18
MAR. 10	17165	BARBARA A MIKULSKI:		
		JAN. 22, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		CHECK PRINTING CHARGE FOR OFFICE CHECKING ACCOUNT PAID TO U S SENATE CREDIT UNION		78.50
SENATOR MITCHELL'S OFFICE (CITIES SHOWN ARE IN MAINE UNLESS OTHERWISE INDICATED)				
1988				
OCT. 13	14598	GEORGE J MITCHELL:		
		SEP. 6-26, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		3,684.40
	14599	MARY E LEBLANC:		
		AUG. 17-31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, PRESQUE ISLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 17: LORING AFB, 52 MILES	10.40	
		AUG. 22: CARIBOU, 26 MILES	5.20	
		AUG. 23: CARIBOU, LIMESTONE, FT FAIRFIELD, 56 MILES	11.20	
		AUG. 23-24: MADAWASKA, ST AGATHA, MADAWASKA, FT KENT, MADAWASKA, FT KENT, ALLAGASH, FT KENT, VAN BUREN, 322 MILES	64.40	
		PER DIEM EXPENSES, 2 DAYS	29.42	
		AUG. 24-25: BANGOR, 300 MILES	60.00	
		PER DIEM EXPENSES, 2 DAYS	66.34	
		AUG. 31: LORING AFB, 52 MILES	10.40	
		PER DIEM EXPENSES, 1 DAY	10.50	
				267.86

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR MITCHELL'S OFFICE (CITIES SHOWN ARE IN MAINE UNLESS OTHERWISE INDICATED)

1988				
OCT. 13	14600	MARY E LEBLANC:		
		SEP. 1-13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, PRESQUE ISLE TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		SEP. 1, 12: HOULTON, 172 MILES - 2 TRIPS	$34.40	
		SEP. 7: FT FAIRFIELD, 30 MILES	6.00	
		SEP. 13: MADAWASKA, 130 MILES	26.00	
				$66.40
	14601	CLYDE W MACDONALD JR:		
		MAY 5 - JUN. 6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, BANGOR TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		MAY 5: BREWER, 44 MILES	8.80	
		MAY 7: ORONO, 18 MILES	3.60	
		MAY 14: ORONO, OLD TOWN, 33 MILES	6.60	
		MAY 20-21: BAR HARBOR, 116 MILES	23.20	
		JUN. 2: ELLSWORTH, 134 MILES	26.80	
		JUN. 5-6: EASTPORT, 299 MILES	59.80	
				128.80
OCT. 17	14720	THOMAS A BERTOCCI:		
		JUL. 28 - AUG. 30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, THOMASTON TO THE FOLLOWING AND		
		RETURN:		
		JUL. 28: BATH, 97 MILES	19.40	
		AUG. 3: BELFAST, 82 MILES	16.40	
		AUG. 11: ROCKPORT, 12 MILES	2.40	
		AUG. 26: POA ROCKLAND TO ROCKPORT, CAMDEN, ROCKPORT		
		AND RETURN, 18 MILES AT $.20 PER MILE	3.60	
		AUG. 26: POA ROCKLAND TO ROCKPORT TO THOMASTON, 9		
		MILES AT $.20 PER MILE	1.80	
		AUG. 30: POA WATERVILLE TO AUGUSTA AND FROM BOOTH BAY		
		HARBOR TO BATH TO THOMASTON, 113 MILES AT $.20 PER MILE	22.60	
		NEWSPAPERS	1.60	
				67.80
OCT. 19	14999	THOMAS A BERTOCCI:		
		SEP. 14-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ROCKLAND TO THE FOLLOWING AND		
		RETURN:		
		SEP. 14: DAMARISCOTTA, WISCASSET, 89 MILES	17.80	
		SEP. 21: BATH, 103 MILES	20.60	
		SEP. 15: POA AUGUSTA TO SEBASCO TO THOMASTON, 102		
		MILES AT $.20 PER MILE	20.40	
		SEP. 17: POA WINSLOW TO WATERVILLE, PORTLAND TO		
		THOMASTON, 177 MILES AT $.20 PER MILE	35.40	
		SEP. 20: POA AUGUSTA TO BENTON AND RETURN, 62 MILES		
		AT $.20 PER MILE	12.40	
		SEP. 28: POA THOMASTON TO SKOWHEGAN, BINGHAM TO		
		AUGUSTA, 174 MILES AT $.20 PER MILE	34.80	
				141.40
OCT. 21	15308	CHRISTINE G WILLIAMS:		
		AUG. 13 - SEP. 5, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PORTLAND TO BRUNSWICK, WATERVILLE, AUGUSTA,		
		GARDINER, AUGUSTA, PORTLAND, AUGUSTA, BRUNSWICK AND		
		RETURN, 290 MILES AT $.20 PER MILE - REDUCED TO		
		GASOLINE	30.50	
		TOLLS	1.20	
		AUG. 22-31, SEP. 5: PER DIEM EXPENSES, 11 DAYS	22.74	
				54.44
OCT. 25	15480	GEORGE J MITCHELL:		
		AUG. 11 - SEP. 6 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND FROM BANG[illegible]O		
		PRESQUE ISLE AND FROM PORTLAND TO WASHINGTON DC	285.00	
		TELEPHONE	14.00	
		AUG. 11-14, 18-27, 29 - SEP. 6: PER DIEM EXPENSES, 23		
		DAYS	442.00	
				741.00
	15481	GEORGE J MITCHELL:		
		SEP. 30, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		3 AIR CLEANERS PURCHASED FROM SEARS ROEBUCK AND CO		250.77
	15482	GEORGE J MITCHELL:		
		SEP. 6-21, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	273.40	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	.76	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	26.49	
				300.65
	15483	GEORGE J MITCHELL:		
		SEP. 2-8, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		111.30
	15484	GEORGE J MITCHELL:		
		AUG. 7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PORTLAND TO BOSTON MA TO WASHINGTON DC		104.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR MITCHELL'S OFFICE (CITIES SHOWN ARE IN MAINE UNLESS OTHERWISE INDICATED)				
1988				
OCT. 25	15465	GEORGE J MITCHELL:		
		SEP. 19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE PORTLAND TO BOSTON MA	$404.46	
		AIRFARE BOSTON MA TO WASHINGTON DC	60.00	
				$464.46
	15466	GEORGE J MITCHELL:		
		AUG. 3 - SEP. 26, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	46.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	179.60	
		STATIONERY AND OTHER OFFICE SUPPLIES	2.99	
				228.59
	15467	CLYDE W MACDONALD JR:		
		AUG. 13 - SEP. 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 13: POA MILBRIDGE TO MACHIAS, SOMESVILLE TO BANGOR, 128 MILES AT $.20 PER MILE	25.60	
		AUG. 23: POA DEXTER TO DOVER/FOXCROFT TO BANGOR, 60 MILES AT $.20 PER MILE	12.00	
		POA, $.20 PER MILE, BANGOR TO THE FOLLOWING AND RETURN:		
		AUG. 19: PORTLAND, 278 MILES	55.60	
		AUG. 31 - SEP. 1: HOULTON, DANFORTH, CALAIS, 362 MILES	72.40	
		PER DIEM EXPENSES, 2 DAYS	81.33	
				246.93
OCT. 31	15775	JEANNE HOLLINGSWORTH:		
		JUL. 20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROCKLAND TO BATH AND RETURN, 90 MILES AT $.20 PER MILE		18.00
	15844	GEORGE J MITCHELL:		
		SEP. 15-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	15.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	3.80	
				18.80
NOV. 21	16430	GEORGE J MITCHELL:		
		SEP. 7-29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		36.02
1989				
JAN. 10	16882	GEORGE J MITCHELL:		
		SEP. 29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		9.55
FEB. 24	17102	JEFFREY W PORTER:		
		SEP. 18-19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 18: POA PORTLAND TO, IN AND AROUND S PORTLAND AND RETURN, 21 MILES AT $.20 PER MILE	4.20	
		NEWSPAPERS	2.75	
		PORTLAND OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 17 MILES AT $.20 PER MILE	3.40	
				10.35
MAR. 10	17166	DONNA L BECK:		
		JUL. 27 - AUG. 17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY		12.35
	17167	JANET P WELCH:		
		AUG. 25, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LEWISTON TO FARMINGTON AND RETURN, 93 MILES AT $.20 PER MILE		18.60
SENATOR MOYNIHAN'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)				
1988				
OCT. 13	14602	DANIEL PATRICK MOYNIHAN:		
		AUG. 11 - SEP. 11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 11-12: AIRFARE WASHINGTON DC TO NEW YORK TO BUFFALO TO BINGHAMTON	339.00	
		AUG. 17: AIRFARE ONEONTA TO UTICA AND RETURN	50.00	
		SEP. 4-8: AIRFARE ONEONTA TO NEW YORK TO WASHINGTON DC	178.00	
		SEP. 9-11: AIRFARE WASHINGTON DC TO NEW YORK AND RETURN	116.00	
				683.00
	14603	DANIEL PATRICK MOYNIHAN:		
		AUG. 3 - SEP. 1, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	244.28	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	.44	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	795.00	
				1,039.72

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR MOYNIHAN'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1988					
OCT 13	14604	FAYE M DRUMMOND:			
		JUL 15 - AUG 23, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		JUL 22: TAXI FOR TRIP TO NEW YORK WASHINGTON DC OFFICE		$16 75	
		INTERDEPARTMENTAL TRANSPORTATION:			
		PARKING		28 95	
					$45 70
	14605	BETTY J KEENA:			
		AUG 17-26, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $ 205 PER MILE, ONEONTA TO THE FOLLOWING AND RETURN:			
		AUG 17: PINDARS CORNERS, 50 MILES - 2 TRIPS		10 25	
		AUG 26: KINGSTON, PINDARS CORNERS, 200 MILES		41 00	
					51 25
	14606	BARBARA E RAINVILLE:			
		AUG 17 - SEP 4, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $ 215 PER MILE, ONEONTA TO THE FOLLOWING AND RETURN:			
		AUG 17: UTICA, 240 MILES		51 60	
		AUG 28-29: BOLTON LANDING, GLENS FALLS, BOLTON LANDING, 375 MILES		80 62	
		TELEPHONE		22 32	
		PER DIEM EXPENSES, 2 DAYS		234 00	
		ONEONTA OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION:			
		POA, 184 MILES AT $ 215 PER MILE		39 56	
					428 10
	14607	BARBARA E RAINVILLE:			
		AUG 25-26, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA ONEONTA TO SYRACUSE AND RETURN, 230 MILES AT $ 215 PER MILE		49 45	
		PER DIEM EXPENSES, 2 DAYS		53 56	
					103 01
	14608	BARBARA E RAINVILLE:			
		AUG 12-30, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		ONEONTA OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION:			
		POA, 178 MILES AT $ 21 PER MILE		37 38	
		POA, 246 MILES AT $ 215 PER MILE		52 89	
					90 27
OCT 17	14769	BRENDA M BOHLKE:			
		AUG 25-28, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO SYRACUSE AND FROM BUFFALO TO WASHINGTON DC		213 00	
		TELEPHONE		50	
		PER DIEM EXPENSES, 4 DAYS		242 26	
					455 76
OCT 19	15000	DANIEL PATRICK MOYNIHAN:			
		AUG 24 - SEP 27, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			50 65
	15001	JODIE I TAYLOR:			
		AUG 11 - SEP 27, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		WASHINGTON DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI			70 10
	15002	BETH WEINTRAUB:			
		AUG 2 - SEP 28, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		WASHINGTON DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI			46 20
OCT 21	15309	DANIEL PATRICK MOYNIHAN:			
		JUL 18 - SEP 30, 1988:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		INSTALLATION AND LEASING OF TELEPHONE PAGERS PAID TO NATIONAL SATELLITE PAGING			197 50
OCT 25	15468	DANIEL PATRICK MOYNIHAN:			
		MAY 11 - SEP 28, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		304 38	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		46 40	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		66 61	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		27 87	
		STATIONERY AND OTHER OFFICE SUPPLIES		121 34	
					586 80
	15469	DANIEL PATRICK MOYNIHAN:			
		AUG 20 - SEP 30, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		814 20	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		2 21	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		1,940 85	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR MOYNIHAN'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1988				
OCT. 25	15469	DANIEL PATRICK MOYNIHAN: (CONTINUED)		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	$154.95	
		STATIONERY AND OTHER OFFICE SUPPLIES	23.36	
				$2,935.57
OCT. 28	15593	MATTHEW CHADDERDON:		
		JUL. 21-24, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBANY AND RETURN	306.00	
		RENTAL AUTO ALBANY TO LAKE PLACID AND RETURN	131.64	
		GASOLINE	7.00	
		MAGAZINES AND NEWSPAPERS	29.60	
		TAXI	43.00	
		TELEPHONE	14.80	
		PER DIEM EXPENSES, 4 DAYS	287.15	
				819.19
OCT. 31	15951	DANIEL PATRICK MOYNIHAN:		
		SEP. 28, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		THE FOLLOWING PURCHASED FROM INDUSTRIAL PHOTO:		
		1 CAMERA	405.12	
		1 LENS	238.50	
		1 FILTER	12.15	
				655.77
	15952	DANIEL PATRICK MOYNIHAN:		
		SEP. 26, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		1 VIDEO CASSETTE RECORDER PURCHASED FROM EROLS VIDEO CLUB		447.84
	15953	DANIEL PATRICK MOYNIHAN:		
		SEP. 8, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		FRAMING OF PHOTOGRAPH PAID TO MICKELSONS INC		161.12
	15954	DAVID WARNER:		
		SEP. 23, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NEW YORK TO, IN AND AROUND WANAQUE NJ AND RETURN, 83 MILES AT $.215 PER MILE	17.84	
		TOLLS	3.00	
				20.84
NOV. 14	16132	DANIEL PATRICK MOYNIHAN:		
		AUG. 11 - SEP. 27, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		328.97
	16133	BARBARA E RAINVILLE:		
		SEP. 29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ONEONTA TO, IN AND AROUND SCHENECTADY AND RETURN, 160 MILES AT $.215 PER MILE		34.40
	16249	DANIEL PATRICK MOYNIHAN:		
		AUG. 9 - SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	290.99	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	230.08	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	5.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	64.38	
				590.45
NOV. 23	16514	DANIEL PATRICK MOYNIHAN:		
		MAY 28 - SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	200.25	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	1.82	
				202.07
	16515	DAVID WARNER:		
		MAR. 22-31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.205 PER MILE, NEW YORK TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 22: BRONX, 65 MILES	13.32	
		TOLLS	3.00	
		MAR. 24: PEEKSKILL, 102 MILES	20.91	
		TOLLS	.40	
		MAR. 25: BROOKLYN, 25 MILES	5.12	
		TOLLS	4.00	
		MAR. 31: YONKERS, 61 MILES	12.50	
				59.25
NOV. 30	16824	DANIEL PATRICK MOYNIHAN:		
		SEP. 14, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		40.70
	16825	DANIEL PATRICK MOYNIHAN:		
		AUG. 30 - SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		55.58
DEC. 9	18878	JOHN SCOTT MATTHEWS:		
		APR. 29 - SEP. 22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION: NEW YORK OFFICE		
		INTERDEPARTMENTAL OFFICE:		
		TAXI		84.25

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR MOYNIHAN'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)					
1988					
DEC. 9	16679	DAVID WARNER:			
		JUL. 20 - SEP. 26, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		NEW YORK OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI AND SUBWAY	$50.85		
		PARKING	16.00		
					$66.85
DEC. 12	16715	DANIEL PATRICK MOYNIHAN:			
		SEP. 15-19, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES			1,150.00
	16716	DANIEL PATRICK MOYNIHAN:			
		SEP. 30, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			28.50
DEC. 16	16775	DANIEL PATRICK MOYNIHAN:			
		APR. 6 - SEP. 22, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	12.50		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	12.00		
		STATIONERY AND OTHER OFFICE SUPPLIES	3.15		
					27.65
	16776	JOHN SCOTT MATTHEWS:			
		JUL. 21 - AUG. 16, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		NEW YORK OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION:			
		POA, 309 MILES AT $.205 PER MILE	63.33		
		TOLLS	16.00		
					79.33
	16777	JOHN SCOTT MATTHEWS:			
		APR. 24 - JUN. 30, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		NEW YORK OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION:			
		POA, 254 MILES AT $.205 PER MILE	52.06		
		TOLLS	12.00		
					64.06
1989					
JAN. 25	16996	DANIEL PATRICK MOYNIHAN:			
		JUL. 12 - SEP. 27, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		STATIONERY AND OTHER OFFICE SUPPLIES			560.53
FEB. 10	17063	DANIEL PATRICK MOYNIHAN:			
		SEP. 8-24, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		SEP. 8: AIRFARE WASHINGTON DC TO NEW YORK AND RETURN	198.00		
		SEP. 24: AIRFARE NEW YORK TO WASHINGTON DC	58.00		
					256.00
MAR. 22	17207	DANIEL PATRICK MOYNIHAN:			
		APR. 10 - SEP. 23, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		STATIONERY AND OTHER OFFICE SUPPLIES			47.54
SENATOR MURKOWSKI'S OFFICE (CITIES SHOWN ARE IN ALASKA UNLESS OTHERWISE INDICATED)					
1988					
OCT. 17	14721	FRANK H MURKOWSKI:			
		AUG. 11 - SEP. 7, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE FAIRBANKS TO ANCHORAGE TO FAIRBANKS TO WASHINGTON DC	1,045.77		
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 28 DAYS	57.00		
		(LESS AMOUNT ON SEPARATE VOUCHER)	-1,002.77		
					100.00
	14722	NIKKIE RAE UPCHURCH:			
		SEP. 1-7, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA FAIRBANKS TO NENNANNA TO ANCHORAGE, 365 MILES AT $.21 PER MILE	76.65		
		PER DIEM EXPENSES IN ABOVE CITIES INCLUDING EAGLE RIVER, PALMER AND SUMMIT LAKE EXCLUDING ANCHORAGE, 7 DAYS	387.60		
					464.25
	14790	DONNA L HANSEN:			
		AUG. 16 - SEP. 6, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO ANCHORAGE AND RETURN	646.06		
		PARKING	4.00		
		PER DIEM EXPENSES, 22 DAYS	205.63		
					555.69
	14791	SHANNON K MCCARTHY:			
		AUG. 12-24, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO SALT LAKE CITY UT TO FAIRBANKS TO ANCHORAGE AND RETURN	747.02		
		POA IN AND AROUND FAIRBANKS, 300 MILES AT $.20 PER MILE - REDUCED TO GASOLINE	32.50		
		PER DIEM EXPENSES, 13 DAYS	66.00		
					845.52

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR MURKOWSKI'S OFFICE (CITIES SHOWN ARE IN ALASKA UNLESS OTHERWISE INDICATED)

1988				
OCT 17	14863	FRANK H MURKOWSKI:		
		JUN 2 - SEP 15, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$901 31	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	76 24	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,761 48	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	1,260 21	
				$3,999 24
OCT 19	14988	WILLIAM B WOOLF:		
		AUG 14 - SEP 2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO JUNEAU TO ANCHORAGE TO KODIAK TO ANCHORAGE TO SEATTLE WA AND RETURN	1,198 99	
		RENTAL AUTO ANCHORAGE TO SOLDOTNA, KENAI, HOMER AND RETURN	155 20	
		GASOLINE	40 50	
		TAXI	19 50	
		TELEPHONE	5 97	
		PER DIEM EXPENSES, 20 DAYS	893 12	
				2,313 28
OCT 21	15310	FRANK H MURKOWSKI:		
		AUG 5 - SEP 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	305 93	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	943 00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	662 95	
				1,911 88
NOV 14	16134	FRANK H MURKOWSKI:		
		JUL 22, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED WASHINGTON DC OFFICE		
		1 SOFTWARE PACKAGE PURCHASED FROM MACCONNECTION		59 00
	16135	FRANK H MURKOWSKI:		
		SEP 29, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED WASHINGTON DC OFFICE		
		1 LASER PRINTER INCLUDING CASSETTE PURCHASED FROM FALCON MICROSYSTEMS INC		3,282 00
	16136	FRANK H MURKOWSKI:		
		SEP 27, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		10 SOFTWARE PACKAGES PURCHASED FROM CLINTON COMPUTER	2,037 00	
		1 MODEM PURCHASED FROM CLINTON COMPUTER	499 00	
		1 PORT SERVER WITH CONNECTOR DEVICES PURCHASED FROM CLINTON COMPUTER	379 00	
		1 CABLE PURCHASED FROM CLINTON COMPUTER	15 00	
				2,930 00
	16137	JAMIE BOUCHER:		
		JUL 22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6 00
	16138	CAROL L ELLIOTT:		
		SEP 23, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		12 00
	16250	FRANK H MURKOWSKI:		
		AUG 26 - SEP 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	585 74	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	107 90	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	185 00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	1,224 10	
				2,102 74
	16251	FRANK H MURKOWSKI:		
		SEP 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES		1,210 00
	16252	WILLIAM B WOOLF:		
		SEP 20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		6 00
NOV 16	16347	GREGG D RENKES:		
		AUG 15 - SEP 6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO IL TO ANCHORAGE TO KODIAK TO ANCHORAGE TO JUNEAU TO KETCHIKAN TO JUNEAU TO ANCHORAGE AND FROM SITKA TO JUNEAU TO SEATTLE WA TO WASHINGTON DC	1,592 28	
		TAXI	204 00	
		RENTAL AUTO IN ANCHORAGE	108 00	
		TELEPHONE	6 25	
		PER DIEM EXPENSES, 23 DAYS	2,096 72	
				4,007 25

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR MURKOWSKI'S OFFICE (CITIES SHOWN ARE IN ALASKA UNLESS OTHERWISE INDICATED)					
1988					
NOV. 18	16348	WILLIAM B WOOLF:			
		AUG. 14 - SEP. 2, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO JUNEAU TO ANCHORAGE TO SEATTLE WA AND RETURN		$1,198.99	
		CHARTER AIRFARE ANCHORAGE TO KODIAK AND RETURN		770.00	
		RENTAL AUTO ANCHORAGE TO SOLDOTNA, KENAI, HOMER AND RETURN		155.20	
		GASOLINE		40.50	
		TAXI		19.50	
		TELEPHONE		5.97	
		PER DIEM EXPENSES, 20 DAYS		893.12	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)		-2,313.28	
					$770.00
NOV. 23	16516	FRANK H MURKOWSKI:			
		JUL. 1 - SEP. 30, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		99.88	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		30.00	
					129.88
1989					
JAN. 10	16887	FRANK H MURKOWSKI:			
		SEP. 26-30, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		13.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		23.34	
					36.34
	16902	FRANK H MURKOWSKI:			
		SEP. 22-24, 1988:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED FAIRBANKS OFFICE			
		REGISTRATION FEE FOR SHERRIE SLICK TO ATTEND THE SOUTHEAST ALASKA CONFERENCE HELD IN FAIRBANKS PAID TO SAME			135.00
JAN. 25	17006	JESSICA L GAVORA:			
		AUG. 13-27, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO CHICAGO IL TO ANCHORAGE TO FAIRBANKS TO ANCHORAGE AND RETURN		745.02	
		PARKING		40.00	
		TAXI		34.00	
		PER DIEM EXPENSES, 15 DAYS		80.98	
					900.00
SENATOR NICKLES' OFFICE (CITIES SHOWN ARE IN OKLAHOMA UNLESS OTHERWISE INDICATED)					
1988					
OCT. 13	14609	LESLIE J BRORSEN:			
		AUG. 10 - SEP. 1, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.20 PER MILE, OKLAHOMA CITY TO THE FOLLOWING AND RETURN:			
		AUG. 10: MUSKOGEE, 290 MILES		58.00	
		AUG. 29: ALVA, 348 MILES		69.60	
		SEP. 1: ENID, 220 MILES		44.00	
					171.60
	14610	CLINTON E KEY:			
		MAY 18 - AUG. 10, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.20 PER MILE, OKLAHOMA CITY TO THE FOLLOWING AND RETURN:			
		MAY 18: TECUMSEH, 99 MILES		19.80	
		MAY 31: CUSHING, 175 MILES		35.00	
		JUL. 17: OKARCHE, 49 MILES		9.80	
		AUG. 4: CHICKASHA, 109 MILES		21.80	
		TOLLS		1.40	
		AUG. 10: SHAWNEE, 106 MILES		21.20	
					109.00
	14611	MICHAEL E MEANS:			
		AUG. 18-31, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.20 PER MILE, OKLAHOMA CITY TO THE FOLLOWING AND RETURN:			
		AUG. 18: DUNCAN, 195 MILES		39.00	
		TOLLS		.70	
		AUG. 30: YUKON, 85 MILES		17.00	
		AUG. 31: DURANT, TISHOMINGO, ARDMORE, MADILL, MARIETTA, DAVIS, 540 MILES		108.00	
					164.70
OCT. 17	14792	PERRY J CAIN:			
		AUG. 26 - SEP. 5, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO OKLAHOMA CITY AND RETURN			288.00
OCT. 20	15185	DON NICKLES:			
		AUG. 29 - SEP. 2, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		CHARTER AIRFARE TULSA TO EUFAULA TO IDABEL AND RETURN		463.00	
		AIRFARE OKLAHOMA CITY TO WASHINGTON DC		130.00	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 5 DAYS		56.88	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)		-186.88	
					463.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR NICKLES' OFFICE (CITIES SHOWN ARE IN OKLAHOMA UNLESS OTHERWISE INDICATED)

1988				
OCT. 27	15571	KARL E AHLGREN:		
		SEP. 7-21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, TULSA TO THE FOLLOWING AND RETURN:		
		SEP. 7: S COFFEYVILLE, NOWATA, OOLOGAH, 157 MILES	$31.40	
		SEP. 14: SPERRY, SKIATOOK, 73 MILES	14.60	
		SEP. 16: CLAREMORE, 63 MILES	12.60	
		PER DIEM EXPENSES, 1 DAY	10.00	
		SEP. 21: WYANDOTTE, QUAPAW, MIAMI, AFTON, 245 MILES	49.00	
		TOLLS	2.40	
				$120.00
OCT. 28	15692	KARL E AHLGREN:		
		SEP. 23-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, TULSA TO THE FOLLOWING AND RETURN:		
		SEP. 23: STILLWELL, 170 MILES	34.00	
		TOLLS	.80	
		SEP. 28: COWETA, WAGONER, 102 MILES	20.40	
				55.20
	15693	CHERYL FLETCHER:		
		SEP. 1-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, PONCA CITY TO THE FOLLOWING AND RETURN:		
		SEP. 1-2: ENID, OKLAHOMA CITY, 302 MILES	60.40	
		SEP. 30: BARTLESVILLE, 139 MILES	27.80	
				88.20
	15694	JULIE GLASS:		
		SEP. 20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TULSA TO OKLAHOMA CITY AND RETURN, 250 MILES AT $.20 PER MILE	50.00	
		TOLLS	4.00	
		PARKING	2.00	
				56.00
	15695	SHARON K KEASLER:		
		SEP. 7-26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, TULSA TO THE FOLLOWING AND RETURN:		
		SEP. 7: OKLAHOMA CITY, 218 MILES	43.60	
		TOLLS	4.00	
		SEP. 8: MCALESTER, 216 MILES	43.20	
		TOLLS	1.80	
		SEP. 21, 26: MUSKOGEE, 214 MILES - 2 TRIPS	42.80	
		TOLLS	3.20	
				138.60
OCT. 31	15845	BILLIE M PENN		
		SEP. 1-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, LAWTON TO THE FOLLOWING AND RETURN:		
		SEP. 1: OKLAHOMA CITY, 185 MILES	37.00	
		PARKING	2.00	
		TOLLS	3.00	
		SEP. 16: MANGUM, 159 MILES	31.80	
		PER DIEM EXPENSES, 1 DAY	4.38	
		SEP. 20: ALTUS, 108 MILES	21.60	
		PER DIEM EXPENSES, 1 DAY	5.25	
		SEP. 23, 30: CACHE, 72 MILES - 2 TRIPS	14.40	
		SEP. 29: WALTERS, 56 MILES	11.20	
				130.63
NOV. 14	16253	MICHAEL E MEANS:		
		SEP. 10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA OKLAHOMA CITY TO NORMAN AND RETURN, 65 MILES AT $.20 PER MILE		13.00
NOV. 16	16349	DON NICKLES:		
		MAY 23 - JUL. 18, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		59.55
	16350	DON NICKLES:		
		JUL. 1 - AUG. 16, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		67.40
	16351	DON NICKLES:		
		AUG. 1-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		141.67
	16352	DON NICKLES:		
		SEP. 15, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		16.00
	16353	DON NICKLES:		
		SEP. 1, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		795.00
	16354	DON NICKLES:		
		JUL. 1-21, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		13.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR NICKLES' OFFICE (CITIES SHOWN ARE IN OKLAHOMA UNLESS OTHERWISE INDICATED)			
1988			
NOV. 16	16355	DON NICKLES: SEP. 9, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	$700.00
	16356	DON NICKLES: AUG. 1-31, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	13.00
	16357	DON NICKLES: JUL. 24, 1988: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES	34.56
	16358	DON NICKLES: JUL. 16 - AUG. 11, 1988: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES	11.22
	16359	DON NICKLES: AUG. 4, 1988: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES	2.64
	16360	DON NICKLES: AUG. 3 - SEP. 29, 1988: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	62.75
	16361	DON NICKLES: JUL. 1-27, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	122.45
	16362	DON NICKLES: SEP. 23, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	9.75
	16363	DON NICKLES: AUG. 8, 1988: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES	65.90
	16364	DON NICKLES: JUL. 21, 1988: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES	65.90
	16365	DON NICKLES: SEP. 12, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	73.80
	16366	DON NICKLES: AUG. 13 - SEP. 10, 1988: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES	7.74
	16367	DON NICKLES: SEP. 1-30, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	98.41
1989			
JAN. 24	16968	DON NICKLES: SEP. 1-30, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	13.00
	16969	DON NICKLES: SEP. 17, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	81.80
	16970	DON NICKLES: SEP. 15-22, 1988: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES	3.73
SENATOR NUNN'S OFFICE (CITIES SHOWN ARE IN GEORGIA UNLESS OTHERWISE INDICATED)			
1988			
OCT. 19	15003	SAM NUNN: AUG. 23, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	27.00
	15004	SAM NUNN: AUG. 1-31, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	66.25
	15005	SAM NUNN: AUG. 15, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	9.75
	15006	SAM NUNN: AUG. 30, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	9.75

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR NUNN'S OFFICE (CITIES SHOWN ARE IN GEORGIA UNLESS OTHERWISE INDICATED)

1988				
OCT. 19	15007	SAM NUNN:		
		JUL. 1, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		$20.79
	15008	SAM NUNN:		
		AUG. 24 - SEP. 12, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		28.50
	15009	SAM NUNN:		
		AUG. 22-25, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		53.90
	15010	SAM NUNN:		
		SEP. 7, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		15.95
	15011	SAM NUNN:		
		AUG. 29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		91.00
	15012	SAM NUNN:		
		SEP. 11, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		114.92
OCT. 20	15186	OLAN FAULK:		
		AUG. 17-19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, COLUMBUS TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		AUG. 17: BUENA VISTA, 83 MILES	$18.68	
		AUG. 19: REYNOLDS, 168 MILES	37.80	
				56.48
	15187	MICHAEL GILES:		
		JUN. 16 - AUG. 10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, SAVANNAH TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		JUN. 16: SYLVANIA, 152 MILES	31.92	
		JUN. 29-30: JESUP, 146 MILES	30.66	
		JUL. 5: ST MARYS, 212 MILES	44.52	
		JUL. 15: JEKYLL ISLAND, 164 MILES	34.44	
		AUG. 5: BRUNSWICK, SEA ISLAND, 184 MILES	38.64	
		AUG. 8: SEA ISLAND, BRUNSWICK, 192 MILES	40.32	
		JUL. 8, AUG. 10: BRUNSWICK, 304 MILES - 2 TRIPS	63.84	
				284.34
	15188	ROBERT P HALL III:		
		AUG. 30-31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO JACKSONVILLE FL AND RETURN	212.00	
		TAXI	10.00	
		PER DIEM EXPENSES IN BRUNSWICK, 2 DAYS	9.23	
				231.23
	15189	JERRY JARRARD JR:		
		AUG. 31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		5.00
	15190	JENNIFER L JONES:		
		AUG. 27 - SEP. 6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PARKING	8.35	
		AUG. 27 - SEP. 2, 6: PER DIEM EXPENSES IN ATLANTA,		
		MACON, EATONTON, AUGUSTA AND COLUMBIA SC, 8 DAYS	172.55	
				178.90
	15191	TERRY A MATHEWS:		
		AUG. 24, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, GAINESVILLE TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		AUG. 24: BATESVILLE, 108 MILES	24.30	
		BATESVILLE, CORNELIA, BATESVILLE, 166		
		MILES	37.35	
				61.65
	15192	JAMES G ROBERTSON:		
		SEP. 6-9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 22 MILES AT $.225 PER MILE	4.95	
		TAXI	11.00	
				15.95
	15193	CAROL ELAINE SEWELL:		
		SEP. 13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		8.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR NUNN'S OFFICE (CITIES SHOWN ARE IN GEORGIA UNLESS OTHERWISE INDICATED)

1988				
OCT. 25	15470	SAM NUNN:		
		SEP. 9, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		$700.00
	15471	SAM NUNN:		
		SEP. 6, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		99.00
	15472	SAM NUNN:		
		SEP. 23-26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA AND RETURN		262.00
	15473	SAM NUNN:		
		AUG. 14 - SEP. 6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND BLAIRSVILLE,		
		CORNELIA, BLAIRSVILLE AND RETURN, 1270 MILES AT $.20		
		PER MILE	$285.75	
		CHARTER AIRFARE CORNELIA TO AUGUSTA AND RETURN	1,001.05	
				1,286.80
	15474	SAM NUNN:		
		SEP. 22, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		21.15
	15475	SAM NUNN:		
		SEP. 20, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		15.23
	15476	SAM NUNN:		
		JUN. 20 - JUL. 31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		368.61
	15477	OLAN FAULK:		
		AUG. 29 - SEP. 2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, COLUMBUS TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		AUG. 29: LUMPKIN, 86 MILES	19.35	
		AUG. 30: DAWSON, ALBANY, NEWTON, 278 MILES	62.55	
		SEP. 2: THOMASVILLE, 371 MILES	83.48	
				165.38
	15478	MICHAEL GILES:		
		AUG. 30 - SEP. 2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SAVANNAH TO, IN AND AROUND ALMA, VIDALIA,		
		SWAINSBORO, AUGUSTA AND RETURN, 525 MILES AT $.225 PER		
		MILE	118.13	
		PER DIEM EXPENSES, 4 DAYS	74.28	
				192.41
	15479	MICHAEL GILES:		
		JUL. 26 - AUG. 26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUL. 26-28: POA SAVANNAH TO, IN AND AROUND DARIEN,		
		BRUNSWICK, DOUGLAS, BRUNSWICK AND RETURN, 383 MILES AT		
		$.21 PER MILE	80.43	
		PER DIEM EXPENSES, 3 DAYS	77.76	
		POA, $.225 PER MILE, SAVANNAH TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		AUG. 17-19: THOMSON, AUGUSTA, LINCOLNTON,		
		WASHINGTON, AUGUSTA, 513 MILES	115.43	
		PER DIEM EXPENSES, 3 DAYS	63.20	
		AUG. 25: AUGUSTA, 287 MILES	64.58	
		AUG. 26: HINESVILLE, 88 MILES	19.80	
				421.20
	15480	TERRY A MATHEWS:		
		AUG. 28 - SEP. 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, GAINESVILLE TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		AUG. 28: CORNELIA, 50 MILES	11.25	
		AUG. 30: ATLANTA, PERRY, ATHENS, 310 MILES	69.75	
		AUG. 31 - SEP. 1: ATLANTA, MACON, ATHENS, 315		
		MILES	70.88	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 2 DAYS	63.60	
				215.98
NOV. 14	16254	JOHN P POPE:		
		AUG. 24 - SEP. 5, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA	131.00	
		AUG. 24-26, 29 - SEP. 2, 4-5: PER DIEM EXPENSES IN		
		ATLANTA, 10 DAYS	60.66	
				191.66
	16282	OLAN FAULK:		
		AUG. 3-9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, COLUMBUS TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		AUG. 3: THOMASTON, TALBOTTON, 149 MILES	31.29	
		AUG. 9: RICHLAND, 83 MILES	17.43	
				48.72

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR NUNN'S OFFICE (CITIES SHOWN ARE IN GEORGIA UNLESS OTHERWISE INDICATED)

1988				
NOV. 16	16368	OLAN FAULK:		
		SEP. 20-22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, COLUMBUS TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		SEP. 20: BLAKELY, 223 MILES	$50.18	
		SEP. 22: MACON, 211 MILES	47.48	
				$97.66
	16369	OLAN FAULK:		
		SEP. 28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COLUMBUS TO, IN AND AROUND AMERICUS, CORDELE AND		
		RETURN, 205 MILES AT $.225 PER MILE		46.13
	16370	OLAN FAULK:		
		MAY 26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA COLUMBUS TO, IN AND AROUND LUMPKIN AND RETURN, 93		
		MILES AT $.21 PER MILE		19.53
	16371	OLAN FAULK:		
		SEP. 12-17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, COLUMBUS TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		SEP. 12: CUTHBERT, FT GAINES, 196 MILES	44.10	
		SEP. 14-17: WASHINGTON DC, 1,520 MILES	342.00	
		PER DIEM EXPENSES, 4 DAYS	194.40	
				580.50
	16372	MICHAEL GILES:		
		SEP. 9-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SAVANNAH TO, IN AND AROUND JEKYLL ISLAND,		
		BRUNSWICK, JEKYLL ISLAND, ST SIMONS, BRUNSWICK AND		
		RETURN, 276 MILES AT $.225 PER MILE	62.10	
		PER DIEM EXPENSES, 3 DAYS	38.88	
				100.98
	16373	TERRY A MATHEWS:		
		SEP. 20-24, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 20: POA GAINESVILLE TO, IN AND AROUND HOMER AND		
		RETURN, 61 MILES AT $.225 PER MILE	13.73	
		SEP. 24: POA ATHENS TO, IN AND AROUND ATLANTA AND		
		RETURN, 157 MILES AT $.225 PER MILE	35.33	
				49.06
	16374	TERRY A MATHEWS:		
		SEP. 26-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, GAINESVILLE TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		SEP. 26: ATHENS, 70 MILES	15.75	
		SEP. 27: KENNESAW, 171 MILES	38.48	
		SEP. 29: MACON, 267 MILES	60.08	
				114.31
	16375	JAMES G ROBERTSON:		
		SEP. 28-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 47 MILES AT $.225 PER MILE		10.58
NOV. 21	16431	SAM NUNN:		
		SEP. 1-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		57.00
	16432	SAM NUNN:		
		SEP. 26, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		16.00
	16433	SAM NUNN:		
		AUG. 18 - SEP. 2, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		4.58
	16434	SAM NUNN:		
		SEP. 14, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		18.75
NOV. 23	16517	SAM NUNN:		
		AUG. 31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		38.42
	16518	SAM NUNN:		
		JUL. 22 - SEP. 2, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		15.81
	16519	SAM NUNN:		
		JUN. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		16.48
	16520	SAM NUNN:		
		AUG. 20, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		6.75

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR NUNN'S OFFICE (CITIES SHOWN ARE IN GEORGIA UNLESS OTHERWISE INDICATED)				
1988				
NOV. 29	16559	SAM NUNN:		
		SEP. 26, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES		$60.50
	16560	SAM NUNN:		
		SEP. 23, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		.92
NOV. 30	16568	SAM NUNN:		
		AUG. 11, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		1.64
	16626	SAM NUNN:		
		SEP. 8, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		57.20
	16627	SAM NUNN:		
		AUG. 25 - SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		13.74
DEC. 19	16795	TERRY A MATHEWS:		
		SEP. 4-15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 4: POA ATHENS TO, IN AND AROUND LAKE BURTON, GAINESVILLE, 135 MILES AT $.225 PER MILE	$30.38	
		POA, $.225 PER MILE, GAINESVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 12-13: ROME, SUMMERVILLE, 278 MILES	62.55	
		PER DIEM EXPENSES, 2 DAYS	58.33	
		SEP. 14: MACON, 245 MILES	55.13	
		SEP. 15: POA GAINESVILLE TO, IN AND AROUND WINDER, 73 MILES AT $.225 PER MILE	16.43	
				222.82
1989				
JAN. 10	16912	WILLIAM M CORRY:		
		AUG. 31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ATLANTA TO, IN AND AROUND CLAYTON AND RETURN, 217 MILES AT $.225 PER MILE		48.82
	16913	JAMES P PETERSON:		
		SEP. 20-25, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ATLANTA TO WASHINGTON DC AND RETURN	262.00	
		PER DIEM EXPENSES, 6 DAYS	196.83	
				458.83
JAN. 19	16955	SAM NUNN:		
		AUG. 9, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		264.26
	16956	OLAN FAULK:		
		MAY 29 - JUN. 4, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, COLUMBUS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAY 29: ANDERSONVILLE, 143 MILES	30.03	
		JUN. 3: RIVERBEND STATE PARK, 65 MILES	13.65	
		JUN. 4: AMERICUS, PERRY, 231 MILES	48.51	
				92.19
MAR. 10	17168	JOHN P POPE:		
		AUG. 24 - SEP. 5, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ATLANTA	131.00	
		AUG. 24-26, 29 - SEP. 2, 4-5: PER DIEM EXPENSES IN UNADILLA, AMERICUS, PLAINS, ALBANY, DAWSON, NEWTON, THOMASVILLE, MOULTRIE, TIFTON, ATLANTA, MACON AND ATHENS, 10 DAYS	101.85	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-191.66	
				41.19
	17169	CHARLES G WURST III:		
		AUG. 29 - SEP. 2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TELEPHONE	1.00	
		PER DIEM EXPENSES IN UNADILLA, AMERICUS, PLAINS, ALBANY, DAWSON, NEWTON, THOMASVILLE, MOULTRIE, TIFTON AND MACON, 5 DAYS	102.80	
				103.80
SENATOR PACKWOOD'S OFFICE (CITIES SHOWN ARE IN OREGON UNLESS OTHERWISE INDICATED)				
1988				
OCT. 13	14612	KAREN M BELDING:		
		JUL. 20 - AUG. 16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUL. 20-21: RENTAL AUTO PORTLAND TO EUGENE, ROSEBURG, ASHLAND, MEDFORD AND RETURN	12.70	
		GASOLINE	20.00	
		PARKING	4.25	
		PER DIEM EXPENSES, 2 DAYS	79.09	
		AUG. 16: RENTAL AUTO PORTLAND TO THE DALLES AND RETURN	6.35	
		GASOLINE	9.50	
		PER DIEM EXPENSES, 1 DAY	6.20	
				138.09

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR PACKWOOD'S OFFICE (CITIES SHOWN ARE IN OREGON UNLESS OTHERWISE INDICATED)

1988				
OCT. 13	14613	ELIZABETH S GEIGER:		
		MAY 2-6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TAXI	$6.50	
		NEWSPAPERS	1.00	
		TELEPHONE	7.95	
		PER DIEM EXPENSES IN PRINEVILLE, JOHN DAY, BURNS, ONTARIO, LAGRANDE AND PENDLETON, 5 DAYS	194.58	
				$210.03
	14614	HANCE HANEY:		
		JUL. 21 - AUG. 5, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, PORTLAND TO THE FOLLOWING AND RETURN:		
		JUL. 21-22: SALEM, WILLAMETTE NATIONAL FOREST, SALEM, 97 MILES	20.37	
		PER DIEM EXPENSES, 2 DAYS	37.23	
		AUG. 4-5: BEND, 320 MILES	67.20	
				124.80
	14615	MICHAEL B KELLY:		
		AUG. 8-21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN	442.00	
		TAXI	95.00	
		TELEPHONE	4.89	
		PER DIEM EXPENSES, 14 DAYS	1,103.51	
				1,645.40
	14616	GREG WALES:		
		AUG. 5-23, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN	390.00	
		TAXI	86.00	
		PARKING	20.00	
		TELEPHONE	14.05	
		PER DIEM EXPENSES, 19 DAYS	1,139.35	
				1,649.40
	14617	ROBERT V WITECK:		
		JUL. 12-23, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN	444.00	
		TAXI	19.00	
		RENTAL AUTO PORTLAND TO SALEM, COOS BAY, EUGENE, ALBANY, CORVALLIS AND RETURN	85.80	
		GASOLINE	25.50	
		PARKING	33.75	
		TELEPHONE	7.75	
		PER DIEM EXPENSES, 12 DAYS	304.84	
				920.74
OCT. 19	15013	BOB PACKWOOD:		
		AUG. 12-20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND FROM BOISE ID TO WASHINGTON DC	435.00	
		TELEPHONE	.50	
		TAXI	57.00	
		PER DIEM EXPENSES, 9 DAYS	613.03	
				1,105.53
	15014	EMILY S BARLOW:		
		AUG. 16-31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AUG. 16-17: POA PORTLAND TO, IN AND AROUND ROSEBURG, STEAMBOAT, CRATER LAKE AND RETURN, 558 MILES AT $.22 PER MILE	122.76	
		PER DIEM EXPENSES, 2 DAYS	37.05	
		AUG. 28-31. PER DIEM EXPENSES IN LAGRANDE, HALFWAY, BAKER AND HOOD RIVER, 4 DAYS	163.91	
				323.72
	15015	JILL M LUCKETT:		
		SEP. 19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.00
	15016	BARBARA W MUNSON:		
		SEP. 30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		3.50
OCT. 20	15194	BOB PACKWOOD:		
		JUN. 29 - JUL. 5, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND FROM BOISE ID TO WASHINGTON DC	577.00	
		TELEPHONE	3.82	
		TAXI	30.00	
		PER DIEM EXPENSES, 7 DAYS	384.05	
				994.87
	15195	KAREN M BELDING:		
		SEP. 28-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN LAGRANDE, BAKER, MILTON/FREEWATER AND PENDLETON, 3 DAYS		118.32

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR PACKWOOD'S OFFICE (CITIES SHOWN ARE IN OREGON UNLESS OTHERWISE INDICATED)

1988				
OCT. 21	15331	KAREN M BELDING:		
		SEP. 9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PORTLAND TO, IN AND AROUND ROSEBURG AND RETURN,		
		345 MILES AT $.22 PER MILE	$75.90	
		PER DIEM EXPENSES, 1 DAY	6.25	
				$82.15
OCT. 25	15481	BOB PACKWOOD:		
		JUL. 17-25, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND FROM SAN		
		FRANCISCO CA TO WASHINGTON DC	475.00	
		TAXI	31.00	
		TELEPHONE	1.50	
		PER DIEM EXPENSES, 8 DAYS	480.13	
				987.63
	15482	BOB PACKWOOD:		
		AUG. 5 - SEP. 29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	302.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	2.35	
		STATIONERY AND OTHER OFFICE SUPPLIES	5.25	
				309.60
NOV. 14	16139	EMILY S BARLOW:		
		SEP. 28-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN LA GRANDE, BAKER, MILTON/FREEWATER		
		AND PENDLETON, 3 DAYS		116.27
	16140	DIANE D POLLACK:		
		SEP. 16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		7.00
	16141	JEFFREY A STONE:		
		SEP. 28-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN LA GRANDE, BAKER, MILTON/FREEWATER		
		AND PENDLETON, 3 DAYS		157.52
	16255	MATTHEW M EVANS:		
		SEP. 28-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TELEPHONE	8.50	
		PER DIEM EXPENSES IN LA GRANDE, BAKER, MILTON/		
		FREEWATER, WALLA WALLA, BOARDMAN AND PENDLETON, 3 DAYS	117.37	
				125.87
	16256	ROBERT V WITECK:		
		SEP. 18-25, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN	442.00	
		TAXI	46.00	
		RENTAL AUTO PORTLAND TO EUGENE, MEDFORD, GRANTS PASS,		
		ROSEBURG, SALEM AND RETURN	50.00	
		GASOLINE	36.20	
		PARKING	8.75	
		TELEPHONE	14.22	
		PER DIEM EXPENSES, 8 DAYS	267.05	
				864.22
NOV. 16	16376	MARIAN STAMPER:		
		AUG. 25-26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PORTLAND TO, IN AND AROUND ASTORIA AND RETURN, 190		
		MILES AT $.22 PER MILE	41.80	
		PER DIEM EXPENSES, 2 DAYS	87.61	
				129.41
DEC. 16	16778	JANET K BAKER:		
		SEP. 25-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PORTLAND TO WASHINGTON DC	207.50	
		TAXI	52.00	
		PER DIEM EXPENSES, 6 DAYS	87.80	
		(CONTINUED ON SUBSEQUENT VOUCHER)		347.30
1989				
JAN. 10	16888	BOB PACKWOOD:		
		JUL. 29 - SEP. 26, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	736.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	365.60	
		STATIONERY AND OTHER OFFICE SUPPLIES	215.20	
				1,316.80
JAN. 11	16917.	LOUISE D SCHILLER:		
		AUG. 6 - SEP. 4, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO EUGENE AND RETURN	418.00	
		RENTAL AUTO PORTLAND TO SALEM, ALBANY, EUGENE, BEND,		
		MADRAS, ROSEBURG, KLAMATH FALLS, MEDFORD AND RETURN	53.18	
		GASOLINE	26.20	
		PARKING	2.00	
		TAXI	35.00	
		AUG. 6-13, SEP. 4: PER DIEM EXPENSES, 9 DAYS	371.25	
				905.63

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR PACKWOOD'S OFFICE (CITIES SHOWN ARE IN OREGON UNLESS OTHERWISE INDICATED)					
1989					
FEB. 24	17103	BOB PACKWOOD:			
		SEP. 9, 1988:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		2 BATTERIES PURCHASED FROM CALIFORNIA VIDEO SALES INC			$98 00
SENATOR PELL'S OFFICE (CITIES SHOWN ARE IN RHODE ISLAND UNLESS OTHERWISE INDICATED)					
1988					
OCT. 17	14723	CLAIBORNE PELL:			
		SEP. 1-30, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR			
		CLIPPING OR SIMILAR SERVICES			802 35
	14724	CLAIBORNE PELL:			
		MAY 1 - AUG. 4, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE	$83 70		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	325 16		
		STATIONERY AND OTHER OFFICE SUPPLIES	84 80		
					493 66
OCT. 19	15017	CLAIBORNE PELL:			
		JUL. 19 - SEP. 23, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	29 25		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR			
		CLIPPING OR SIMILAR SERVICES	699 80		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	27 25		
					756 30
	15018	CLAIBORNE PELL:			
		SEP. 16-19, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO PROVIDENCE AND RETURN			198 00
	15019	CLAIBORNE PELL:			
		JUN. 27, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE PROVIDENCE TO WASHINGTON DC			99 00
	15020	CLAIBORNE PELL:			
		SEP. 9-11, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO PROVIDENCE AND RETURN			198 00
	15021	CLAIBORNE PELL:			
		SEP. 6, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE PROVIDENCE TO WASHINGTON DC			130 00
	15022	TODD G ANDREWS:			
		AUG. 16-19, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA WASHINGTON DC TO PROVIDENCE AND RETURN, 820 MILES			
		AT $ 22 PER MILE	180 40		
		TOLLS	17 50		
		PARKING	22 00		
		PER DIEM EXPENSES 4 DAYS	20 00		
					239 90
OCT. 28	15696	THOMAS G HUGHES JR.			
		SEP. 14, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO PROVIDENCE AND RETURN	198 00		
		TAXI	25 50		
		NEWSPAPERS	35		
		TELEPHONE	75		
		PER DIEM EXPENSES, 1 DAY	0 00		
					230 60
DEC. 16	16779	CLAIBORNE PELL:			
		SEP. 23-26, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO PROVIDENCE AND RETURN			198 00
DEC. 19	16796	CLAIBORNE PELL:			
		AUG. 12 - SEP. 30, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	35 75		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR			
		CLIPPING OR SIMILAR SERVICES	1,397 29		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	82 95		
					1,515 59
DEC. 29	16829	CLAIBORNE PELL:			
		APR. 23-25, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO PROVIDENCE AND RETURN			198 00
	16830	CLAIBORNE PELL:			
		JUL. 15, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO PROVIDENCE			99 00
1989					
JAN. 10	16903	CLAIBORNE PELL:			
		JUL. 29 - AUG. 1, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO BOSTON MA AND FROM PROVIDENCE			
		TO WASHINGTON DC			255 00
MAR. 16	17190	CLAIBORNE PELL:			
		SEP. 12-30, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES			638 00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR PELL'S OFFICE (CITIES SHOWN ARE IN RHODE ISLAND UNLESS OTHERWISE INDICATED)					
1988					
MAR. 16	17191	CLAIBORNE PELL:			
		SEP. 24, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE			$4.95
SENATOR PRESSLER'S OFFICE (CITIES SHOWN ARE IN SOUTH DAKOTA UNLESS OTHERWISE INDICATED)					
1988					
OCT. 13	14618	SHARI A GRUENWALD:			
		AUG. 17 - SEP. 8, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO RAPID CITY AND FROM SIOUX FALLS TO WASHINGTON DC	$328.00		
		POA MILBANK TO SIOUX FALLS, HURON, MILBANK TO SIOUX FALLS, 550 MILES AT $.20 PER MILE	110.00		
		TAXI	15.00		
		NEWSPAPERS	.70		
		PHOTOCOPYING	.80		
		AUG. 17, 29 - SEP. 8: PER DIEM EXPENSES, 10 DAYS	283.13		
					737.83
OCT. 20	15196	KEVIN V SCHIEFFER:			
		SEP. 1-7, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO SIOUX FALLS AND FROM CHICAGO IL TO WASHINGTON DC	810.00		
		CHARTER AIRFARE SIOUX FALLS TO HURON TO RAPID CITY	1,069.75		
		RENTAL AUTO IN SIOUX FALLS	77.92		
		TELEPHONE	1.95		
		PER DIEM EXPENSES, 7 DAYS	492.18		
					2,451.80
	15197	BRAD BECKSTROM:			
		JAN. 4 - SEP. 20, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.20 PER MILE, SIOUX FALLS TO THE FOLLOWING AND RETURN:			
		MAY 23: MITCHELL, 152 MILES	30.40		
		JUL. 21: ARLINGTON, 170 MILES	34.00		
		SEP. 5-6: YANKTON, 279 MILES	55.80		
		TELEPHONE	1.00		
		PER DIEM EXPENSES, 2 DAYS	52.31		
		SIOUX FALLS OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION:			
		POA, 2,169.4 MILES AT $.20 PER MILE	433.88		
					607.39
	15198	LAURA J GATES:			
		JUN. 15 - SEP. 20, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PIERRE OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION:			
		POA, 158 MILES AT $.20 PER MILE			31.60
	15199	DARRELL R SAWYER:			
		JAN. 1 - SEP. 30, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.20 PER MILE, RAPID CITY TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		MAR. 22: WIND CAVE, 94 MILES	18.80		
		APR. 29: WOUNDED KNEE, 168 MILES	33.60		
		MAY 10, AUG. 18: HOT SPRINGS, 210 MILES - 2 TRIPS	42.00		
		SEP. 8: PINE RIDGE, 232 MILES	46.40		
		RAPID CITY OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION:			
		POA, 700 MILES AT $.20 PER MILE	140.00		
					280.80
OCT. 21	15311	LARRY PRESSLER:			
		AUG. 27 - SEP. 22, 1988:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		1 PHOTOCOPIER PURCHASED FROM CANON USA INC	1,071.00		
		HURON OFFICE			
		RENTAL OF ROOM FOR SEMINAR HELD IN HURON PAID TO HURON AREA SENIOR CITIZENS CENTER	75.00		
		ADMISSION FEES FOR SHARI GRUENWALD, KAREN DVORAK, KEVIN SCHIEFFER AND SENATOR LARRY PRESSLER TO ATTEND THE S DAKOTA STATE FAIR HELD IN HURON PAID TO SAME	103.50		
					1,249.50
	15312	KAREN DVORAK-OOLMAN:			
		JUL. 12 - SEP. 20, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.20 PER MILE, SIOUX FALLS TO THE FOLLOWING AND RETURN:			
		JUL. 12, AUG. 3, 27, SEP. 20: HUMBOLDT, 212 MILES - 4 TRIPS	42.40		
		AUG. 6: DELL RAPIDS, COLTON, 157 MILES	31.40		
		AUG. 7: HUMBOLDT, SALEM, 110 MILES	22.00		
		PER DIEM EXPENSES, 1 DAY	22.33		
					118.13
OCT. 25	15483	LARRY PRESSLER:			
		JAN. 1 - SEP. 30, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	38.35		
		OFFICE EXPENSES INCURRED IN HOME STATE	215.37		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	366.50		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	38.64		
		STATIONERY AND OTHER OFFICE SUPPLIES	3.60		
					660.46

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR PRESSLER'S OFFICE (CITIES SHOWN ARE IN SOUTH DAKOTA UNLESS OTHERWISE INDICATED)

1988				
OCT 25	15484	LARRY PRESSLER:		
		JUL 17 - SEP 9, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$9.75	
		OFFICE EXPENSES INCURRED IN HOME STATE	64.67	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	736.72	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	775.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	107.30	
		STATIONERY AND OTHER OFFICE SUPPLIES	12.68	
				$1,706.12
OCT 31	15955	SHARON J SEELEY:		
		SEP 15-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ABERDEEN TO THE FOLLOWING AND RETURN:		
		SEP 26: CRAVEN, 42 MILES	8.40	
		SEP 27: WATERTOWN, 277 MILES	55.40	
		NEWSPAPERS	12.50	
		PER DIEM EXPENSES, 1 DAY	5.09	
		ABERDEEN OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 147 MILES AT $.20 PER MILE	29.40	
				110.79
NOV 14	16142	LARRY PRESSLER:		
		JUL 1 - SEP 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	31.25	
		OFFICE EXPENSES INCURRED IN HOME STATE	81.73	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	815.16	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	1,199.07	
		STATIONERY AND OTHER OFFICE SUPPLIES	6.96	
				2,134.17
NOV 16	16377	KAREN DVORAK-DOLMAN:		
		JAN 4 - SEP 24, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SIOUX FALLS TO THE FOLLOWING AND RETURN:		
		AUG 4: SIOUX CITY IA, 168 MILES	33.60	
		AUG 29 - SEP 6: HURON, WAGNER, YANKTON, VERMILLION, YANKTON, 504 MILES	100.80	
		TELEPHONE	66.01	
		NEWSPAPERS	2.30	
		PER DIEM EXPENSES, 9 DAYS	586.83	
		SIOUX FALLS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 2,698 MILES AT $.20 PER MILE	539.60	
				1,329.14
	16378	LARRY PRESSLER:		
		SEP 3-7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DENVER CO TO RAPID CITY AND FROM CHICAGO IL TO WASHINGTON DC	603.00	
		CHARTER AIRFARE RAPID CITY TO HURON TO WAGNER TO YANKTON TO SIOUX FALLS TO CHICAGO IL	3,095.04	
		TELEPHONE	21.75	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 5 DAYS	569.42	
				4,289.21
NOV 17	16393	LARRY PRESSLER:		
		SEP 30, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 CAMCORDER PURCHASED FROM CIRCUIT CITY		1,963.77
	16396	KEVIN V SCHIEFFER:		
		AUG 14-21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW ORLEANS LA TO OMAHA NE AND FROM SIOUX FALLS TO WASHINGTON DC	279.00	
		CHARTER AIRFARE YANKTON TO SIOUX FALLS	410.00	
		AUG 19-21: PER DIEM EXPENSES IN OMAHA NE, YANKTON AND SIOUX FALLS, 3 DAYS	29.70	
				718.70
DEC 16	16780	KEVIN V SCHIEFFER:		
		SEP 28-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ABERDEEN AND FROM SIOUX FALLS TO WASHINGTON DC	690.00	
		CHARTER AIRFARE ABERDEEN TO SIOUX FALLS	480.49	
		TELEPHONE	1.00	
		TAXI	24.00	
		RENTAL AUTO ABERDEEN TO YANKTON AND RETURN	56.30	
		PER DIEM EXPENSES, 3 DAYS	129.29	
				1,381.07
	16781	RICK A SLOAN:		
		SEP 13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR PRESSLER'S OFFICE (CITIES SHOWN ARE IN SOUTH DAKOTA UNLESS OTHERWISE INDICATED)					
1988					
DEC. 16	16782	TODD O TRAUTMAN:			
		AUG. 20 - SEP. 29, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		WASHINGTON DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI	$44.00		
		POA, 180.1 MILES AT $.20 PER MILE	36.02		
					$80.02
1989					
JAN. 12	16926	LARRY PRESSLER:			
		SEP. 13, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS			122.07
SENATOR PROXMIRE'S OFFICE (CITIES SHOWN ARE IN WISCONSIN UNLESS OTHERWISE INDICATED)					
1988					
OCT. 25	15485	FREDERIC H DUPERRAULT:			
		JUL. 4, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA WAUWATOSA TO MILWAUKEE, RACINE, BROWN DEER, HALES CORNERS, MILWAUKEE AND RETURN, 125 MILES AT $.21 PER MILE			26.25
	15486	FREDERIC H DUPERRAULT:			
		MAY 3, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA WAUWATOSA TO MITCHELL FIELD, MISHICOT AND RETURN, 229 MILES AT $.21 PER MILE			48.09
NOV. 30	16569	WILLIAM PROXMIRE:			
		JUN. 29 - SEP. 27, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	112.50		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	260.01		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	48.35		
		STATIONERY AND OTHER OFFICE SUPPLIES	26.25		
					447.11
1989					
JAN. 10	16889	WILLIAM PROXMIRE:			
		MAR. 29 - SEP. 30, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	14.00		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	73.82		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	94.14		
					181.96
SENATOR PRYOR'S OFFICE (CITIES SHOWN ARE IN ARKANSAS UNLESS OTHERWISE INDICATED)					
1988					
OCT. 13	14619	DAVID H PRYOR:			
		JUL. 8 - SEP. 14, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	675.16		
		OFFICE EXPENSES INCURRED IN HOME STATE	10.26		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	18.53		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	419.00		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	238.15		
					1,361.10
OCT. 17	14793	FRANKLIN E THOMAS:			
		SEP. 12-13, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE LITTLE ROCK TO WASHINGTON DC AND RETURN	505.00		
		PARKING	6.75		
		TAXI	39.00		
		PER DIEM EXPENSES, 2 DAYS	114.70		
					665.45
OCT. 19	15023	DAVID H PRYOR:			
		AUG. 12 - SEP. 6, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO LITTLE ROCK AND RETURN	340.00		
		RENTAL AUTO IN LITTLE ROCK	558.22		
		PER DIEM EXPENSES, 26 DAYS	400.08		
					1,298.30
	15024	ANN L PRIDE:			
		AUG. 17 - SEP. 5, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO MEMPHIS TN AND RETURN	270.00		
		POA BLYTHEVILLE TO, IN AND AROUND LITTLE ROCK, HOT SPRINGS, LITTLE ROCK, PINE BLUFF, FAYETTEVILLE, LITTLE ROCK, BLYTHEVILLE TO MEMPHIS TN, 893 MILES AT $.225 PER MILE	200.93		
					470.93
	15025	H EDWARD QUICK JR:			
		AUG. 20 - SEP. 1, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		RENTAL AUTO WICHITA TO FAYETTEVILLE	287.09		
		AIRFARE FAYETTEVILLE TO WASHINGTON DC	330.00		
					617.09
OCT. 21	15251	THOMAS L BECHERER:			
		AUG. 28-31, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO LITTLE ROCK AND RETURN			340.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR PRYOR'S OFFICE (CITIES SHOWN ARE IN ARKANSAS UNLESS OTHERWISE INDICATED)					
1988					
OCT 21	15252	PORTIA P MITTELMAN:			
		AUG 27 - SEP 3, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO LITTLE ROCK AND RETURN			$340 00
	15313	CHARLES M MILLER:			
		SEP 26-28, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE LITTLE ROCK TO WASHINGTON DC AND RETURN	$340 00		
		TAXI	19 00		
		TELEPHONE	50		
		PER DIEM EXPENSES, 3 DAYS	66 28		
					425 78
OCT 31	15774	JOHN C EDWARDS:			
		AUG 18, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA LITTLE ROCK TO, IN AND AROUND HELENA AND RETURN,			
		238 MILES AT $ 225 PER MILE			53 55
	16014	DAVID H PRYOR:			
		AUG 1 - SEP 28, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	246 75		
		OFFICE EXPENSES INCURRED IN HOME STATE	14 15		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR			
		CLIPPING OR SIMILAR SERVICES	1,212 00		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	37 50		
		STATIONERY AND OTHER OFFICE SUPPLIES	35 00		
					1,545 40
NOV 14	16143	DAVID H PRYOR:			
		SEP 8-30, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	323 85		
		OFFICE EXPENSES INCURRED IN HOME STATE	7 88		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR			
		CLIPPING OR SIMILAR SERVICES	700 00		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	58 35		
		STATIONERY AND OTHER OFFICE SUPPLIES	30 30		
					1,120 38
	16144	DAVID H PRYOR:			
		SEP 6-20, 1988:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED			
		WASHINGTON DC OFFICE			
		7 CARBOYS OF WATER PURCHASED FROM HEALTH WATERS INC	116 50		
		(LESS CREDIT FOR RETURNED CARBOYS)	-30 00		
					86 50
	16257	DAVID H PRYOR:			
		SEP 1-30, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR			
		CLIPPING OR SIMILAR SERVICES			233 50
	16258	DAVID H PRYOR:			
		SEP 25-26, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO LITTLE ROCK AND RETURN	340 00		
		PER DIEM EXPENSES, 2 DAYS	16 67		
					356 67
	16259	JOHN C EDWARDS:			
		SEP 25-26, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE LITTLE ROCK TO ST LOUIS MO AND RETURN	138 00		
		PARKING	3 50		
		TAXI	28 00		
		TELEPHONE	5 97		
		PER DIEM EXPENSES, 2 DAYS	71 27		
					244 74
NOV 29	16561	DAVID H PRYOR:			
		AUG 9 - SEP 30, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	12 60		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	8 00		
					20 60
1989					
JAN 25	16997	DAVID H PRYOR:			
		SEP 9-16, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS			37 50
SENATOR QUAYLE'S OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)					
1988					
OCT 13	14536	FRANK F GULLEDGE:			
		AUG 25, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA EVANSVILLE TO, IN AND AROUND BLOOMINGTON, SPENCER			
		AND RETURN, 270 MILES AT $ 185 PER MILE			49 95
	14537	FRANK F GULLEDGE:			
		AUG 28, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA EVANSVILLE TO, IN AND AROUND BICKNELL AND RETURN,			
		162 MILES AT $ 185 PER MILE			29 97
	14538	HAROLD P GUTZWILLER:			
		AUG 16-19, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $ 185 PER MILE, JEFFERSONVILLE TO, IN AND AROUND			
		THE FOLLOWING AND RETURN:			

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR QUAYLE'S OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1988				
OCT 13	14538	HAROLD P GUTZWILLER: (CONTINUED)		
		AUG. 16: FRENCH LICK, 130 MILES	$24.05	
		AUG. 18-19: INDIANAPOLIS, FT WAYNE, HUNTINGTON, 553 MILES	102.30	
		PARKING	5.00	
		PER DIEM EXPENSES, 2 DAYS	71.50	
				$202.85
	14539	HAROLD P GUTZWILLER:		
		AUG. 9-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.185 PER MILE, JEFFERSONVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 9: MADISON, VEVAY, 140 MILES	25.90	
		AUG. 11: PAOLI, BEDFORD, 149 MILES	27.57	
		PER DIEM EXPENSES, 1 DAY	4.45	
				57.92
	14542	LANE A RALPH:		
		AUG. 31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND SEYMOUR AND RETURN, 169 MILES AT $.185 PER MILE		31.26
	14543	LANE A RALPH:		
		SEP. 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GREENCASTLE TO, IN AND AROUND LAPORTE AND RETURN, 297 MILES AT $.185 PER MILE		54.94
	14545	TIMOTHY J SANDERS:		
		AUG. 31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MERRILLVILLE TO, IN AND AROUND RENSSELAER AND RETURN, 111 MILES AT $.185 PER MILE		20.53
	14546	TIMOTHY J SANDERS:		
		AUG. 17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA HAMMOND TO, IN AND AROUND INDIANAPOLIS AND RETURN, 330 MILES AT $.185 PER MILE		61.05
	14547	TIMOTHY J SANDERS:		
		SEP. 2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MERRILLVILLE TO, IN AND AROUND N CHICAGO AND RETURN, 163 MILES AT $.185 PER MILE		30.15
	14548	BARBARA L TOTH:		
		AUG. 26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA HIGHLAND TO, IN AND AROUND LAFAYETTE AND RETURN, 195 MILES AT $.185 PER MILE		36.07
OCT 17	14725	DAN QUAYLE:		
		JUL. 18-21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO IL AND FROM FT WAYNE TO WASHINGTON DC	260.00	
		CHARTER AIRFARE S BEND TO GOSHEN TO LAFAYETTE TO INDIANAPOLIS TO FT WAYNE	1,295.24	
		TELEPHONE	3.00	
		PER DIEM EXPENSES, 4 DAYS	238.25	
				1,796.49
	14726	DAN QUAYLE:		
		AUG. 12-13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO FT WAYNE	160.00	
		CHARTER AIRFARE INDIANAPOLIS TO EVANSVILLE TO FRENCH LICK	999.54	
				1,159.54
	14727	THOMAS J DUESTERBERG:		
		AUG. 4, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS AND RETURN	262.00	
		TAXI	21.90	
				283.90
	14728	THOMAS J DUESTERBERG:		
		SEP. 27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO INDIANAPOLIS AND RETURN	260.00	
		PARKING	7.50	
				267.50
	14729	JEFF NESBIT:		
		AUG. 8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN		116.00
OCT 20	15200	ALICE A DAVIDSON:		
		AUG. 13-14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA INDIANAPOLIS TO, IN AND AROUND LINCOLN CITY, EVANSVILLE AND RETURN, 463 MILES AT $.185 PER MILE		85.65
	15201	FRANK F GULLEDGE:		
		SEP. 9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA EVANSVILLE TO, IN AND AROUND WASHINGTON AND RETURN, 124 MILES AT $.185 PER MILE		22.94
	15202	FRANK F GULLEDGE:		
		AUG. 19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA EVANSVILLE TO, IN AND AROUND HUNTINGTON AND RETURN, 510 MILES AT $.185 PER MILE		94.35

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR QUAYLE'S OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)

1988					
OCT. 20	15203	BROSE MCVEY:			
		AUG. 12-13, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO FT WAYNE		$160.00	
		TELEPHONE		4.55	
		PER DIEM EXPENSES IN FT WAYNE AND FRENCH LICK, 2 DAYS		86.36	
					$250.91
	15204	TIMOTHY J SANDERS:			
		SEP. 7, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA HAMMOND TO, IN AND AROUND ELKHART AND RETURN, 188 MILES AT $.185 PER MILE			34.78
OCT. 25	15488	DAN QUAYLE:			
		AUG. 8, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN			116.00
NOV. 14	16260	FRANK F GULLEDGE:			
		SEP. 22, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA EVANSVILLE TO, IN AND AROUND JASPER AND RETURN, 135 MILES AT $.185 PER MILE			24.97
	16261	FRANK F GULLEDGE:			
		SEP. 15, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA EVANSVILLE TO, IN AND AROUND CRANE AND RETURN, 193 MILES AT $.185 PER MILE			35.70
	16262	LANE A RALPH:			
		SEP. 21, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA INDIANAPOLIS TO, IN AND AROUND FT WAYNE AND RETURN, 284 MILES AT $.185 PER MILE			52.54
	16263	TIMOTHY J SANDERS:			
		SEP. 15, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA MERRILLVILLE TO, IN AND AROUND LAPORTE AND RETURN, 80 MILES AT $.185 PER MILE			14.80
	16264	TIMOTHY J SANDERS:			
		SEP. 22, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA HAMMOND TO, IN AND AROUND KNOX, MONTICELLO AND RETURN, 200 MILES AT $.185 PER MILE			37.00
	16265	KENNETH A SCHENK:			
		SEP. 22, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA FT WAYNE TO, IN AND AROUND COLUMBIA CITY AND RETURN, 53 MILES AT $.185 PER MILE			9.80
	16266	KENNETH A SCHENK:			
		SEP. 13, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA FT WAYNE TO, IN AND AROUND MARION AND RETURN, 115 MILES AT $.185 PER MILE			21.27
	16267	BARBARA L TOTH:			
		SEP. 23, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA HIGHLAND TO, IN AND AROUND LAFAYETTE AND RETURN, 194 MILES AT $.185 PER MILE			35.89
DEC. 29	16847	SUSAN K BROUILLETTE:			
		SEP. 16, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA INDIANAPOLIS TO, IN AND AROUND MERRILLVILLE AND RETURN, 268 MILES AT $.185 PER MILE			49.58
	16848	FRANK F GULLEDGE:			
		SEP. 28, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA EVANSVILLE TO, IN AND AROUND MT VERNON AND RETURN, 46 MILES AT $.185 PER MILE			8.51
	16849	HAROLD P GUTZWILLER:			
		SEP. 13-15, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.185 PER MILE, JEFFERSONVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		SEP. 13: LAWRENCEBURG, SUNMAN, VERSAILLES, GREENSBURG, 360 MILES		66.60	
		SEP. 15: RISING SUN, VEVAY, MADISON, 213 MILES		39.40	
					106.00
	16850	HAROLD P GUTZWILLER:			
		SEP. 20-24, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.185 PER MILE, JEFFERSONVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		SEP. 20: INDIANAPOLIS, 262 MILES		48.47	
		SEP. 22: DALE, 186 MILES		34.41	
		SEP. 24: N VERNON, 148 MILES		27.38	
					110.26
1989					
JAN. 24	16971	SUSAN K BROUILLETTE:			
		SEP. 28, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA INDIANAPOLIS TO, IN AND AROUND LAFAYETTE AND RETURN, 123 MILES AT $.185 PER MILE			22.75

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR REID'S OFFICE (CITIES SHOWN ARE IN NEVADA UNLESS OTHERWISE INDICATED)

1988				
OCT. 13	14620	HARRY REID:		
		JUN. 10 - SEP. 15, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$150.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	18.25	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	104.25	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	33.00	
				$305.50
	14621	HARRY REID:		
		AUG. 10 - SEP. 28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	250.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	60.00	
				310.00
	14622	HARRY REID:		
		AUG. 4 - SEP. 5, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: LAS VEGAS OFFICE		
		RENTAL OF ROOM FOR ACADEMY MEETING HELD IN LAS VEGAS PAID TO SAHARA HOTEL	150.00	
		RENTAL OF AUDIO-VISUAL EQUIPMENT FOR ACADEMY MEETING HELD IN LAS VEGAS PAID TO SAHARA HOTEL	55.00	
		LITERATURE FOR ACADEMY MEETING HELD IN LAS VEGAS PURCHASED FROM K C ENTERPRISES	30.00	
		PRINTING OF INVITATIONS FOR ACADEMY MEETING HELD IN LAS VEGAS PAID TO A FAST PRINTER	141.51	
				376.51
	14623	HARRY REID:		
		MAY 2-8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS MN TO RENO AND FROM LAS VEGAS TO WASHINGTON DC	419.00	
		POA TO AND FROM AIRPORT, 40 MILES AT $.21 PER MILE	8.40	
		TELEPHONE	2.81	
		PARKING	4.00	
		NEWSPAPERS	17.00	
		RENTAL AUTO IN LAS VEGAS	60.00	
		PER DIEM EXPENSES, 7 DAYS	463.85	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-915.06	
				60.00
	14624	HARRY REID:		
		MAY 29 - JUN. 4, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 40 MILES AT $.21 PER MILE	8.40	
		AIRFARE WASHINGTON DC TO DALLAS TX TO LAS VEGAS TO LOS ANGELES CA TO LAS VEGAS TO DALLAS TX AND RETURN	360.00	
		NEWSPAPERS	20.00	
		PARKING	10.00	
		RENTAL AUTO IN LAS VEGAS	100.00	
		PER DIEM EXPENSES, 7 DAYS	519.75	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-918.15	
				100.00
	14625	HARRY REID:		
		JUL. 3-6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 40 MILES AT $.21 PER MILE	8.40	
		AIRFARE WASHINGTON DC TO DALLAS TX TO LAS VEGAS AND RETURN	302.00	
		RENTAL AUTO IN LAS VEGAS	60.00	
		PARKING	4.00	
		NEWSPAPERS	10.00	
		PER DIEM EXPENSES, 4 DAYS	240.85	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-565.25	
				60.00
	14626	WENDELL K NEWMAN:		
		SEP. 1-3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CARSON CITY TO ELKO AND RETURN, 710 MILES AT $.225 PER MILE	159.75	
		PER DIEM EXPENSES, 3 DAYS	214.91	
				374.66
	14627	MARY LOUISE PACHECO:		
		AUG. 13 - SEP. 9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LAS VEGAS AND RETURN		324.00
	14628	BLAINE S ROSE:		
		SEP. 3-15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, RENO TO THE FOLLOWING AND RETURN:		
		SEP. 3: SPARKS, 18 MILES	4.05	
		PER DIEM EXPENSES, 1 DAY	25.00	
		SEP. 7: INCLINE VILLAGE, 134 MILES	30.15	
		PER DIEM EXPENSES, 1 DAY	15.00	
		SEP. 9: SPARKS, 16 MILES	3.60	
		PER DIEM EXPENSES, 1 DAY	25.00	
		SEP. 10: WASHOE VALLEY, 72 MILES	16.20	
		PER DIEM EXPENSES, 1 DAY	25.00	
		SEP. 13: STEAD, 28 MILES	6.30	
		PER DIEM EXPENSES, 1 DAY	15.00	
		SEP. 14: INCLINE VILLAGE, 130 MILES	29.25	
		PER DIEM EXPENSES, 1 DAY	10.00	
		SEP. 15: SPARKS, 16 MILES	3.60	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR REID'S OFFICE (CITIES SHOWN ARE IN NEVADA UNLESS OTHERWISE INDICATED)

1988				
OCT. 13	14628	BLAINE S ROSE: (CONTINUED)		
		PER DIEM EXPENSES, 1 DAY	$10.00	
				$218.15
	14629	BLAINE S ROSE:		
		SEP. 1-2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RENO TO ELKO AND RETURN, 580 MILES AT $.225 PER MILE	130.50	
		PER DIEM EXPENSES, 2 DAYS	20.00	
				150.50
	14630	HOWARD W SMITH:		
		SEP. 15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS VEGAS TO HENDERSON AND RETURN, 89.9 MILES AT $.20 PER MILE	11.98	
		PER DIEM EXPENSES, 1 DAY	7.40	
				19.38
OCT. 17	14730	HARRY REID:		
		AUG. 26 - SEP. 20, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	23.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,605.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	440.00	
				2,068.00
	14794	HARRY REID:		
		AUG. 11 - SEP. 6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AIRPORT, 20 MILES AT $.21 PER MILE	4.20	
		POA FROM AIRPORT, 20 MILES AT $.225 PER MILE	4.50	
		AIRFARE WASHINGTON DC TO LAS VEGAS TO RENO TO LAS VEGAS AND RETURN	589.00	
		RENTAL AUTO IN LAS VEGAS	520.00	
		PARKING	6.00	
		NEWSPAPERS	35.00	
		TELEPHONE	3.76	
		PER DIEM EXPENSES, 27 DAYS	1,583.27	
				2,745.73
	14864	PETER P ARAPIS JR:		
		AUG. 19-25, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LAS VEGAS TO THE FOLLOWING AND RETURN:		
		AUG. 19: MESQUITE, 160 MILES	36.00	
		PER DIEM EXPENSES, 1 DAY	10.00	
		AUG. 25: MESQUITE, 160 MILES	36.00	
		PER DIEM EXPENSES, 1 DAY	5.00	
				87.00
OCT. 19	15026	WENDELL K NEWMAN:		
		SEP. 9-10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CARSON CITY TO THE FOLLOWING AND RETURN:		
		SEP. 9: RENO, 64 MILES	14.40	
		PER DIEM EXPENSES, 1 DAY	6.47	
		SEP. 10: VIRGINIA CITY, 40 MILES	9.00	
		PER DIEM EXPENSES, 1 DAY	6.12	
				35.99
OCT. 20	15205	HARRY REID:		
		SEP. 1, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: LAS VEGAS OFFICE		
		REGISTRATION FEE FOR BARBARA BOGGS TO ATTEND THE PHASE II CONFERENCE ON IMIGRATION AND NATURALIZATION SERVICES HELD IN LAS VAGES PAID TO SAME		20.00
	15206	BLAINE S ROSE:		
		SEP. 19-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, RENO TO THE FOLLOWING AND RETURN:		
		SEP. 19: INCLINE VILLAGE, 132 MILES	29.70	
		PER DIEM EXPENSES, 1 DAY	11.25	
		SEP. 20: SPARKS, 16 MILES	3.60	
		PER DIEM EXPENSES, 1 DAY	7.25	
		SEP. 23: SPARKS, 18 MILES	4.05	
		PER DIEM EXPENSES, 1 DAY	10.00	
		SEP. 24: WASHOE VALLEY, 68 MILES	15.30	
		PER DIEM EXPENSES, 1 DAY	20.00	
		SEP. 25: SPARKS, 14 MILES	3.15	
		PER DIEM EXPENSES, 1 DAY	25.00	
		SEP. 29: CRYSTAL BAY, 128 MILES	28.80	
		PER DIEM EXPENSES, 1 DAY	12.50	
				170.80
OCT. 21	15253	HARRY REID:		
		SEP. 23-24, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 20 MILES AT $.225 PER MILE	4.50	
		AIRFARE WASHINGTON DC TO LAS VEGAS AND RETURN	324.00	
		NEWSPAPERS	5.00	
		PER DIEM EXPENSES, 2 DAYS	98.45	
				431.95

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR REID'S OFFICE (CITIES SHOWN ARE IN NEVADA UNLESS OTHERWISE INDICATED)				
1988				
OCT. 25	15489	HARRY REID:		
		SEP. 1-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		$67.75
OCT. 28	15697	HARRY REID:		
		SEP. 29, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		RENO OFFICE		
		THE FOLLOWING PURCHASED FORM HANDY ANDY TV AND		
		APPLIANCES INC:		
		1 TELEVISION	$297.90	
		1 VIDEO CASSETTE RECORDER	279.90	
				577.80
OCT. 31	15762	HARRY REID:		
		AUG. 12 - SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	135.40	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	154.90	
				290.30
	15846	HARRY REID:		
		SEP. 2-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	65.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	.62	
				65.62
NOV. 14	16145	HARRY REID:		
		SEP. 4-29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		3.73
	16146	BLAINE S ROSE:		
		SEP. 6-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 318 MILES AT $.225 PER MILE		71.55
	16268	HARRY REID:		
		SEP. 23-24, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LAS VEGAS AND RETURN	324.00	
		NEWSPAPERS	5.00	
		TELEPHONE	37.50	
		POA TO AND FROM AIRPORT, 20 MILES AT $.225 PER MILE	4.50	
		PER DIEM EXPENSES, 2 DAYS	98.45	
		(LESS AMOUNT ON SEPARATE VOUCHER)	-431.95	
				37.50
NOV. 23	16521	HARRY REID:		
		SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		30.05
1989				
FEB. 10	17064	HARRY REID:		
		SEP. 23-24, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 20 MILES AT $.225 PER MILE	4.50	
		AIRFARE WASHINGTON DC TO LAS VEGAS AND RETURN	324.00	
		RENTAL AUTO IN LAS VEGAS	40.00	
		NEWSPAPERS	5.00	
		TELEPHONE	37.50	
		PER DIEM EXPENSES, 2 DAYS	88.45	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-469.45	
				40.00
FEB. 28	17121	HARRY REID:		
		SEP. 5, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		172.25
SENATOR RIEGLE'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)				
1988				
OCT. 13	14631	DONALD W RIEGLE JR:		
		MAY 23 - JUN. 17, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		90.36
	14632	JURIJ D FEDORAK:		
		JUL. 18-19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TELEPHONE	.50	
		PER DIEM EXPENSES IN LANSING, 2 DAYS	47.70	
				48.20
OCT. 17	14731	DONALD W RIEGLE JR:		
		SEP. 9, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		126.00
	14732	DONALD W RIEGLE JR:		
		AUG. 2-11, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		332.20
	14733	DONALD W RIEGLE JR:		
		AUG. 2-4, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	570.00	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR RIEGLE'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)

1988				
OCT. 17	14733	DONALD W RIEGLE JR: (CONTINUED) RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	$198.50	$736.50
	14734	DONALD W RIEGLE JR: SEP. 1-30, 1988: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		184.35
	14735	DONALD W RIEGLE JR: SEP. 27, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		18.00
	14736	DONALD W RIEGLE JR: JUL. 26 - AUG. 26, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		345.05
	14737	DONALD W RIEGLE JR: JUN. 28 - JUL. 28, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		253.00
	14738	DONALD W RIEGLE JR: AUG. 1-16, 1988: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		73.10
	14739	DONALD W RIEGLE JR: SEP. 25, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		93.00
	14740	DONALD W RIEGLE JR: SEP. 1-30, 1988: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		14.72
	14741	DONALD W RIEGLE JR: AUG. 12-26, 1988: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		285.10
	14742	DONALD W RIEGLE JR: AUG. 31 - SEP. 1, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		25.75
	14743	DONALD W RIEGLE JR: JUL. 8-28, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		86.40
	14865	DONALD W RIEGLE JR: AUG. 2-25, 1988: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		30.53
	14866	DONALD W RIEGLE JR: AUG. 1-31, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		48.50
	14867	DONALD W RIEGLE JR: SEP. 24, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		185.00
	14868	DONALD W RIEGLE JR: AUG. 9-18, 1988: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		17.15
	14869	DONALD W RIEGLE JR: SEP. 1-30, 1988: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		14.95
OCT. 19	15027	DONALD W RIEGLE JR: SEP. 6, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		31.00
	15028	DONALD W RIEGLE JR: AUG. 25-30, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		94.00
	15029	DONALD W RIEGLE JR: JUL. 31, 1988: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		7.87
	15030	INEZ M BROWN: SEP. 15-16, 1988: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE DETROIT TO WASHINGTON DC AND RETURN		264.00
	15031	JO ANN A CLINE: MAR. 25 - JUN. 16, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA, $.06 PER MILE, TRAVERSE CITY TO THE FOLLOWING AND RETURN: MAR. 25: BELLAIRE, 80 MILES	3.80	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR RIEGLE'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)

1988				
OCT. 19	15031	JO ANN A CLINE: (CONTINUED)		
		APR. 7: GRAYLING, 99 MILES	$5.94	
		APR. 11, 15, JUN. 4: ELK RAPIDS, 132 MILES - 3 TRIPS	7.92	
		APR. 15, JUN. 10, 16: GRAND TRAVERSE, 47 MILES - 3 TRIPS	2.82	
		MAY 15: LANSING, 407 MILES	24.42	
				$44.70
OCT. 21	15314	DONALD W RIEGLE JR:		
		MAY 27 - JUN. 5, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DETROIT AND RETURN	286.00	
		TELEPHONE	4.25	
		PER DIEM EXPENSES, 10 DAYS	618.18	
				908.43
	15315	DONALD W RIEGLE JR:		
		JAN. 5-7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DETROIT AND RETURN	184.00	
		TELEPHONE	.65	
		PER DIEM EXPENSES, 3 DAYS	114.78	
				299.43
OCT. 25	15490	DONALD W RIEGLE JR:		
		FEB. 1-23, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		26.80
	15491	DONALD W RIEGLE JR:		
		AUG. 22-25, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		114.50
	15492	DONALD W RIEGLE JR:		
		AUG. 19, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		178.50
	15493	DONALD W RIEGLE JR:		
		JUL. 21 - AUG. 19, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		83.14
	15494	DONALD W RIEGLE JR:		
		AUG. 11, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	15495	DONALD W RIEGLE JR:		
		JUL. 8, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		48.00
	15496	DONALD W RIEGLE JR:		
		JAN. 19-23, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DETROIT AND RETURN	161.00	
		TELEPHONE	1.50	
		PARKING	17.00	
		PER DIEM EXPENSES, 5 DAYS	195.58	
				375.08
OCT. 28	15698	DONALD W RIEGLE JR:		
		AUG. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		85.01
	15699	DONALD W RIEGLE JR:		
		AUG. 25, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		545.00
	15735	DONALD W RIEGLE JR:		
		SEP. 29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		257.92
OCT. 31	15847	DONALD W RIEGLE JR:		
		SEP. 23, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		50.00
	15848	DONALD W RIEGLE JR:		
		SEP. 9, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		700.00
	15849	DONALD W RIEGLE JR:		
		SEP. 13, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		37.95
	15850	DONALD W RIEGLE JR:		
		SEP. 1-28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		59.50
	15851	DONALD W RIEGLE JR:		
		SEP. 19, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		7.05

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR RIEGLE'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)

1988				
OCT. 31	15852	DONALD W RIEGLE JR:		
		SEP. 7-23, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		$88.05
	15853	DONALD W RIEGLE JR:		
		SEP. 1-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		54.75
	15854	DONALD W RIEGLE JR:		
		SEP. 8-29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		306.00
	15856	DONALD W RIEGLE JR:		
		SEP. 20, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		127.59
	15857	DONALD W RIEGLE JR:		
		AUG. 19-26, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		13.48
	15858	DONALD W RIEGLE JR:		
		AUG. 10 - SEP. 8, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		2.48
	15859	DONALD W RIEGLE JR:		
		SEP. 26, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.85
	15860	DONALD W RIEGLE JR:		
		MAY 3, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		50.00
	15861	DONALD W RIEGLE JR:		
		AUG. 17 - SEP. 7, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		6.45
	15862	DONALD W RIEGLE JR:		
		SEP. 9-15, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		124.31
	15863	DONALD W RIEGLE JR:		
		JUL. 21 - SEP. 18, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		86.96
	15864	DONALD W RIEGLE JR:		
		SEP. 1-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		251.95
	15865	JURIJ D FEDORAK:		
		APR. 8 - JUN. 15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.08 PER MILE, WARREN TO THE FOLLOWING AND RETURN:		
		APR. 8: SOUTHFIELD, 48 MILES	$2.88	
		APR. 10: W BLOOMFIELD, 52 MILES	3.12	
		APR. 19: CLINTON TOWNSHIP, 48 MILES	2.88	
		APR. 21: ST CLAIR SHORES, 28 MILES	1.68	
		APR. 22: WAYNE, 72 MILES	4.32	
		APR. 27, MAY 15: LANSING, 365 MILES - 2 TRIPS	21.90	
		APR. 28, MAY 9, 10, 12, JUN. 6, 8: DETROIT, 252		
		MILES - 6 TRIPS	15.12	
		APR. 29: ANN ARBOR, 108 MILES	6.48	
		MAY 4: FRASER, 25 MILES	1.50	
		MAY 5: DETROIT, WAYNE, 100 MILES	6.00	
		MAY 6: DETROIT, WARREN, DETROIT, 90 MILES	5.40	
		MAY 18: HARRISON TOWNSHIP, 45 MILES	2.70	
		MAY 19: YPSILANTI, DEARBORN, 120 MILES	7.20	
		MAY 23: GROSSE POINTE WOODS, 40 MILES	2.40	
		JUN. 15: WIXOM, 78 MILES	4.68	
			----------	88.26
	15866	PATRICIA A GRIEBE:		
		APR. 6 - SEP. 28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.08 PER MILE, WARREN TO THE FOLLOWING AND RETURN:		
		APR. 6, MAY 15, 31: LANSING, 683 MILES - 3 TRIPS	40.98	
		APR. 26, MAY 10, 20, 25, JUL. 19, AUG. 3, 4, 11, 29,		
		SEP. 28: DETROIT, 506 MILES - 10 TRIPS	30.36	
		MAY 2: BIRMINGHAM, 34 MILES	2.04	
		MAY 16, 20, 29, 31, JUN. 27, AUG. 30, SEP. 23:		
		ST CLAIR SHORES, 183 MILES - 7 TRIPS	10.98	
		MAY 24: W BLOOMFIELD, 31 MILES	1.86	
		JUN. 20: NOVI, 71 MILES	4.26	
		JUN. 22: FLINT, 181 MILES	10.86	
		JUL. 26, SEP. 27: BLOOMFIELD HILLS, 73 MILES - 2		
		TRIPS	4.38	
		JUL. 30: DETROIT, WYANDOTTE, 78 MILES	4.68	
		AUG. 10, SEP. 18: FRANKLIN, 123 MILES - 2 TRIPS	7.38	
		AUG. 12, 15: LIVONIA, 118 MILES - 2 TRIPS	7.08	
		AUG. 15: SOUTHFIELD, 45 MILES	2.70	
		AUG. 25: YPSILANTI, 92 MILES	5.52	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR RIEGLE'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)

1988				
OCT. 31	15966	PATRICIA A GRIEBE: (CONTINUED)		
		SEP. 8: FERNDALE, 26 MILES	$1.56	
		SEP. 13, 14: MT CLEMENS, 62 MILES - 2 TRIPS	3.72	
				$138.36
NOV. 14	16147	DONALD W RIEGLE JR:		
		SEP. 14, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: LANSING OFFICE		
		1 TELECOMMUNICATION DEVICE FOR THE DEAF PURCHASED FROM ULTRATEC		605.00
	16148	TIMOTHY J MCNEILLY:		
		MAY 19 - SEP. 27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.06 PER MILE, GRAND RAPIDS TO THE FOLLOWING AND RETURN:		
		MAY 19: BATTLE CREEK, 156 MILES	9.36	
		JUL. 22: GRAND HAVEN, 66 MILES	3.96	
		SEP. 3: S HAVEN, 108 MILES	6.48	
		SEP. 13: MUSKEGON, 81 MILES	4.86	
		SEP. 14: SILVER LAKE, BIG RAPIDS, 248 MILES	14.88	
		AUG. 8, 30, SEP. 16, 26, 27: LANSING, 756 MILES - 5 TRIPS	45.36	
				84.90
	16149	MARTHA K QUINN:		
		AUG. 29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		8.00
	16269	DONALD W RIEGLE JR:		
		SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		38.25
NOV. 23	16522	DONALD W RIEGLE JR:		
		JUL. 17-21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DETROIT	143.00	
		TELEPHONE	2.50	
		JUL. 17-19: PER DIEM EXPENSES IN DETROIT, 3 DAYS	151.10	
				296.60
	16523	DAVID KRAWITZ:		
		AUG. 25-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DETROIT AND RETURN	284.00	
		RENTAL AUTO IN DETROIT	93.60	
		PARKING	17.00	
		GASOLINE	7.65	
		TELEPHONE	15.58	
		PER DIEM EXPENSES, 4 DAYS	315.99	
				733.82
NOV. 30	16628	JAMES C LAMB JR:		
		JUL. 2 - AUG. 28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.06 PER MILE, DETROIT TO THE FOLLOWING AND RETURN:		
		JUL. 2, 9: YPSILANTI, 150 MILES - 2 TRIPS	9.00	
		JUL. 9, AUG. 16: HAMTRAMCK, 32 MILES - 2 TRIPS	1.92	
		JUL. 18: DEARBORN, HAMTRAMCK, 30 MILES	1.80	
		AUG. 8: ANN ARBOR, 93 MILES	5.58	
		AUG. 9: ROMULUS, 45 MILES	2.70	
		AUG. 13: WARREN, TAYLOR, 80 MILES	4.80	
		AUG. 14: FLAT ROCK, MT CLEMENS, 123 MILES	7.38	
		AUG. 15, 26: WARREN, 75 MILES - 2 TRIPS	4.50	
		AUG. 16: NOVI, 60 MILES	3.60	
		AUG. 19: MT CLEMENS, 62 MILES	3.72	
		AUG. 21: ECORSE, 37 MILES	2.22	
		AUG. 23: AUBURN HILLS, 65 MILES	3.90	
		AUG. 24: MONROE, 109 MILES	6.54	
		AUG. 25: WAYNE, 56 MILES	3.36	
		AUG. 27: WARREN, HARPER WOODS, 40 MILES	2.40	
		AUG. 28: E DETROIT, WYANDOTTE, 75 MILES	4.50	
				67.92
	16629	JAMES C LAMB JR:		
		JUL. 25 - SEP. 7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.06 PER MILE, DETROIT TO THE FOLLOWING AND RETURN:		
		JUL. 25, AUG. 15, 16: WARREN, 101 MILES - 3 TRIPS	6.06	
		JUL. 28, AUG. 25: PONTIAC, 172 MILES - 2 TRIPS	10.32	
		AUG. 8: MT CLEMENS, 70 MILES	4.20	
		AUG. 9, 19: MADISON HEIGHTS, 73 MILES - 2 TRIPS	4.38	
		AUG. 15: HIGHLAND PARK, 10 MILES	.60	
		AUG. 17: TRENTON, STERLING HEIGHTS, 83 MILES	4.98	
		AUG. 23: TAYLOR, ROYAL OAK, 63 MILES	3.78	
		TRENTON, 53 MILES	3.18	
		AUG. 25: SOUTHGATE, 28 MILES	1.68	
		AUG. 29: WAYNE, 62 MILES	3.72	
		AUG. 30: MT CLEMENS, ROYAL OAK, 90 MILES	5.40	
		AUG. 31: ANN ARBOR, 101 MILES	6.06	
		SEP. 1, 2: HAMTRAMCK, 24 MILES	1.44	
		SEP. 7: MONROE, 80 MILES	4.80	
				60.60

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR RIEGLE'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)

1988				
NOV. 30	16630	JAMES C LAMB JR:		
		APR. 5 - MAY 11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.06 PER MILE, DETROIT TO THE FOLLOWING AND		
		RETURN:		
		APR. 5: ROYAL OAK, 32 MILES	$1.92	
		APR. 7: LINCOLN PARK, 27 MILES	1.62	
		APR. 8: WESTLAND, DEARBORN HEIGHTS, 59 MILES	3.54	
		APR. 9, MAY 9: MT CLEMENS, 140 MILES - 2 TRIPS	8.40	
		APR. 11: LINCOLN PARK, GARDEN CITY, WARREN,		
		84 MILES	5.04	
		APR. 13: GROSSE POINTE, 14 MILES	.84	
		WOODHAVEN, 38 MILES	2.28	
		APR. 14: SOUTHGATE, CANTON, TAYLOR, 111 MILES	6.66	
		APR. 15: WESTLAND, FLAT ROCK, 65 MILES	3.90	
		APR. 17: ROMULUS, 42 MILES	2.52	
		APR. 20: ROMULUS, ALLEN PARK, 61 MILES	3.66	
		APR. 21, 28, MAY 10: MONROE, 176 MILES - 3 TRIPS	15.78	
		APR. 22: SOUTHFIELD, 32 MILES	1.92	
		APR. 29: LIVONIA, 49 MILES	2.94	
		MAY 4: SOUTHGATE, MELVINDALE, 47 MILES	2.82	
		MAY 11: WESTLAND, 62 MILES	3.72	
			----------	$67.56
	16631	JAMES C LAMB JR:		
		MAY 14 - JUN. 18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.06 PER MILE, DETROIT TO THE FOLLOWING AND		
		RETURN:		
		MAY 14: MT CLEMENS, 72 MILES	4.32	
		MAY 15: LANSING, 157 MILES	9.42	
		MAY 17, 31: ROMULUS, 69 MILES - 2 TRIPS	4.14	
		MAY 17: PONTIAC, 78 MILES	4.68	
		MAY 18: ALLEN PARK, 28 MILES	1.68	
		MAY 19: SOUTHGATE, YPSILANTI, 105 MILES	6.30	
		MAY 23: MONROE, 112 MILES	6.72	
		MAY 24: DEARBORN, 15 MILES	.90	
		MAY 25: LIVONIA, ECORSE, 40 MILES	2.40	
		MAY 26: LIVONIA, 27 MILES	1.62	
		MAY 27: SOUTHGATE, 17 MILES	1.02	
		JUN. 1: MILFORD, 97 MILES	5.82	
		JUN. 2: ROMULUS, MT CLEMENS, 120 MILES	7.20	
		JUN. 9: HIGHLAND PARK, 20 MILES	1.20	
		JUN. 14, 18, 18: WARREN, 111 MILES - 3 TRIPS	6.66	
		JUN. 15: RAWSONVILLE, ANN ARBOR, 121 MILES	7.26	
		JUN. 17: REDFORD, 46 MILES	2.76	
			----------	74.10
	16632	JAMES C LAMB JR:		
		MAY 12 - JUL. 21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.06 PER MILE, DETROIT TO THE FOLLOWING AND		
		RETURN:		
		MAY 12, 13: WAYNE, 62 MILES - 2 TRIPS	3.72	
		JUN. 20, JUL. 14, 21: WARREN 129 MILES - 3 TRIPS	7.74	
		JUN. 21: DEARBORN, 17 MILES	1.02	
		JUN. 22: DEARBORN HEIGHTS, 31 MILES	1.86	
		JUN. 25: ROMEO, ANN ARBOR, 187 MILES	11.22	
		JUN. 28: INKSTER, 27 MILES	1.62	
		JUL. 4: PONTIAC, 87 MILES	5.22	
		JUL. 6: GROSSE POINTE, 51 MILES	3.06	
		JUL. 8: HURON, 53 MILES	3.18	
		JUL. 11: NEW HAVEN, MT CLEMENS, HAMTRAMCK, TAYLOR,		
		130 MILES	7.80	
		JUL. 13: FLAT ROCK, 57 MILES	3.42	
		JUL. 17: CANTON, 36 MILES	2.16	
		JUL. 18: TROY, 35 MILES	2.10	
		JUL. 19: WARREN, SOUTHGATE, 50 MILES	3.00	
		JUL. 20: DEARBORN, FERNDALE, WARREN, 61 MILES	3.66	
			----------	60.78
	16633	LAWRENCE J WHITESIDE:		
		JUL. 14 - SEP. 29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.06 PER MILE, FLINT TO THE FOLLOWING AND RETURN:		
		JUL. 14, 19: LANSING, 150 MILES - 2 TRIPS	9.00	
		JUL. 14, SEP. 16, 29: PORT HURON, 345 MILES -		
		3 TRIPS	20.70	
		JUL. 23: LENNON, 40 MILES	2.40	
		AUG. 4: SAGINAW, 125 MILES	7.50	
		AUG. 17: LAPEER, 40 MILES	2.40	
		SEP. 8: CORUNNA, 50 MILES	3.00	
		SEP. 22: DETROIT, 120 MILES	7.20	
		BAY CITY, 80 MILES	4.80	
			----------	57.00
DEC. 29	19831	DONNA L SAMUELS:		
		APR. 21 - JUN. 23, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.06 PER MILE, WARREN TO THE FOLLOWING AND RETURN:		
		APR. 21, 26, 27, MAY 5, 6, 11, 13, 18, 19, 26, JUN.		
		5, 8, 9: DETROIT, 258 MILES - 13 TRIPS	33.54	
		APR. 28: DEARBORN, 59 MILES	3.54	
		MAY 15: LANSING, 175 MILES	10.50	
		JUN. 14, 16: PONTIAC, 116 MILES - 2 TRIPS	6.96	
		JUN. 23: LINCOLN PARK, 42 MILES	2.52	
			----------	57.06

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR RIEGLE'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)

1988					
DEC. 28	16832	DONNA L SAMUELS:			
		JUL. 4 - SEP. 30, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.06 PER MILE, WARREN TO THE FOLLOWING AND RETURN:			
		JUL. 4: CLAWSON, 35 MILES		$2.10	
		JUL. 8, 15, 20, AUG. 7, 18, SEP. 8, 14, 30:			
		DETROIT, 318 MILES - 8 TRIPS		19.08	
		AUG. 15: TRENTON, ANN ARBOR, 183 MILES		10.98	
		AUG. 16: ROMULUS, 46 MILES		2.76	
		AUG. 17: FARMINGTON, ROMULUS, 117 MILES		7.02	
		AUG. 26: ROMULUS, DETROIT, 86 MILES		5.16	
		SEP. 16, 21: PONTIAC, 106 MILES - 2 TRIPS		6.36	
		SEP. 28: LINCOLN PARK, 57 MILES		3.42	
					$56.88
	16851	ELISE A LANCASTER:			
		JUN. 2 - SEP. 5, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.06 PER MILE, DETROIT TO THE FOLLOWING AND RETURN:			
		JUN. 2, AUG. 1: GROSSE POINT, 37 MILES - 2 TRIPS		2.22	
		JUN. 2: ROMULUS, GROSSE POINT, 62 MILES		3.72	
		JUN. 12, SEP. 5: STERLING HEIGHTS, 62 MILES - 2 TRIPS		3.72	
		JUN. 30: FRASER, 80 MILES		4.80	
		JUL. 4: WAYNE, 54 MILES		3.24	
		JUL. 14: ANN ARBOR, 80 MILES		4.80	
		JUL. 29: HAMTRAMCK, 11 MILES		.66	
		FARMINGTON HILLS, 49 MILES		2.94	
		AUG. 3, 17: LIVONIA, 70 MILES - 2 TRIPS		4.20	
		AUG. 19: ROMULUS, NOVI, 80 MILES		4.80	
		AUG. 26: SOUTHFIELD, 32 MILES		1.92	
		TROY, 32 MILES		1.92	
		ALLEN PARK, 27 MILES		1.62	
					40.56
1989					
JAN. 10	16890	DONALD W RIEGLE JR:			
		JUL. 11 - AUG. 9, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES			2.81
JAN. 26	17009	DONALD W RIEGLE JR:			
		SEP. 20-30, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES			23.13
FEB. 15	17080	DONALD W RIEGLE JR:			
		SEP. 30, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			16.00
	17081	DONALD W RIEGLE JR:			
		SEP. 7-30, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES			64.04
	17082	DONALD W RIEGLE JR:			
		SEP. 12, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES			1.80
	17083	BRYONIE P BYERS:			
		JUL. 18 - SEP. 30, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.06 PER MILE, GRAND RAPIDS TO THE FOLLOWING AND RETURN:			
		JUL. 18, 21, SEP. 27: HOLLAND, 230 MILES - 3 TRIPS		13.80	
		JUL. 20: WHITE CLOUD, 99 MILES		5.94	
		JUL. 28: CASSOPOLIS, 234 MILES		14.04	
		AUG. 3: IONIA, 88 MILES		5.28	
		SEP. 15, 24: MUSKEGON, 185 MILES - 2 TRIPS		11.10	
		SEP. 19: ST JOSEPH, 191 MILES		11.46	
		SEP. 30: LANSING, 146 MILES		8.76	
					70.38
FEB. 24	17104	JUDY N MCCORKLE:			
		MAY 12 - JUL. 22, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.06 PER MILE, MARQUETTE TO THE FOLLOWING AND RETURN:			
		MAY 12: LANSING, 746 MILES		44.76	
		MAY 28: POINT IROQUOIS, 326 MILES		19.56	
		JUN. 8: TROUT CREEK, 163 MILES		9.78	
		JUN. 10, JUL. 20: IRON MOUNTAIN, 392 MILES - 2 TRIPS		23.52	
		JUN. 20: ISPHEMING, 28 MILES		1.68	
		JUN. 23: GLADSTONE, ESCANABA, 147 MILES		8.82	
		JUL. 14: HANCOCK, 221 MILES		13.26	
		JUL. 21: BARAGA, 151 MILES		9.06	
		JUL. 22: FORSYTE, 60 MILES		3.60	
					134.04
MAR. 10	17170	CHRISTINE M CRESWELL:			
		AUG. 3-29, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.06 PER MILE, LANSING TO THE FOLLOWING AND RETURN:			
		AUG. 3: PONTIAC, 160 MILES		9.60	
		AUG. 29: BATTLE CREEK, 126 MILES		7.56	
					17.16

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR RIEGLE'S OFFICE (CITIES SHOWN ARE IN MICHIGAN UNLESS OTHERWISE INDICATED)					
1988					
MAR. 31	17224	DONALD W RIEGLE JR:			
		AUG. 28 - SEP. 14, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES			$3.48
SENATOR ROCKEFELLER'S OFFICE (CITIES SHOWN ARE IN WEST VIRGINIA UNLESS OTHERWISE INDICATED)					
1988					
OCT. 13	14833	JOHN D ROCKEFELLER IV:			
		AUG. 17, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR			
		CLIPPING OR SIMILAR SERVICES			24.00
	14834	JOHN D ROCKEFELLER IV:			
		AUG. 31, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR			
		CLIPPING OR SIMILAR SERVICES			30.00
OCT. 20	15207	JOHN D ROCKEFELLER IV:			
		AUG. 31 - SEP. 8, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR			
		CLIPPING OR SIMILAR SERVICES	$50.70		
		STATIONERY AND OTHER OFFICE SUPPLIES	31.80		
					82.50
	15208	JOHN D ROCKEFELLER IV:			
		SEP. 14, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR			
		CLIPPING OR SIMILAR SERVICES			29.50
	15209	JUDY E HAMILTON:			
		AUG. 29, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA CHARLESTON TO MATEWAN AND RETURN, 198 MILES AT			
		$.17 PER MILE			33.66
	15210	WESLEY W HOLDEN JR:			
		JUL. 12 - AUG. 23, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.17 PER MILE, CHARLESTON TO THE FOLLOWING AND			
		RETURN:			
		JUL. 12, 25: KENNA, 66 MILES - 2 TRIPS	11.22		
		JUL. 28: NITRO, 38 MILES	6.46		
		AUG. 23: GRANTSVILLE, 180 MILES	30.60		
					48.28
	15211	TAMERA M STANTON:			
		AUG. 16-17, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO CHARLESTON AND RETURN	206.00		
		TAXI	35.00		
		TELEPHONE	15.26		
		PER DIEM EXPENSES, 2 DAYS	85.84		
					342.10
OCT. 25	15497	JOHN D ROCKEFELLER IV:			
		SEP. 26, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR			
		CLIPPING OR SIMILAR SERVICES			58.50
	15498	JOHN D ROCKEFELLER IV:			
		AUG. 5 - SEP. 14, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES			131.08
	15499	JOHN D ROCKEFELLER IV:			
		SEP. 13, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			9.75
	15500	JOHN D ROCKEFELLER IV:			
		SEP. 20, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		STATIONERY AND OTHER OFFICE SUPPLIES			31.80
	15501	JOHN D ROCKEFELLER IV:			
		SEP. 7, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		STATIONERY AND OTHER OFFICE SUPPLIES			22.44
	15502	JOHN D ROCKEFELLER IV:			
		AUG. 17 - SEP. 19, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	58.00		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	99.08		
					157.08
OCT. 28	15700	RICHARD L BAILEY:			
		AUG. 31, 1988:			
		REIMBURSEMENT FOR TRANSPORTATIUN:			
		AIRFARE WASHINGTON DC TO CHARLESTON AND RETURN	206.00		
		PARKING	7.50		
		PER DIEM EXPENSES, 1 DAY	25.00		
					238.50
	15701	RICHARD L BAILEY:			
		JUL. 15, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PARKING	7.50		
		PER DIEM EXPENSES IN BECKLEY, 1 DAY	8.00		
					15.50

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR ROCKEFELLER'S OFFICE (CITIES SHOWN ARE IN WEST VIRGINIA UNLESS OTHERWISE INDICATED)

1988				
OCT. 28	15702	RICHARD L BAILEY:		
		SEP. 2-5, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHARLESTON AND RETURN	$206.00	
		POA CHARLESTON TO CLARKSBURG, PINEVILLE, BECKLEY, RACINE AND RETURN, 460 MILES AT $.20 PER MILE	92.00	
		PER DIEM EXPENSES, 4 DAYS	97.50	
				$395.50
	15703	RICHARD L BAILEY:		
		AUG. 12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHARLESTON AND RETURN	206.00	
		PARKING	7.50	
		PER DIEM EXPENSES, 1 DAY	35.00	
				248.50
	15704	RICHARD L BAILEY:		
		JUN. 27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHARLESTON AND RETURN	206.00	
		PARKING	7.50	
		PER DIEM EXPENSES, 1 DAY	17.00	
				230.50
	15705	RICHARD L BAILEY:		
		APR. 25, 1938:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHARLESTON AND RETURN	206.00	
		PARKING	7.50	
		PER DIEM EXPENSES, 1 DAY	12.25	
				225.75
NOV. 14	16150	JUDY E HAMILTON:		
		SEP. 28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CHARLESTON TO HUNTINGTON AND RETURN, 110 MILES AT $.17 PER MILE		18.70
	16151	JUDY E HAMILTON:		
		SEP. 18-19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CHARLESTON TO PRINCETON AND RETURN, 190 MILES AT $.17 PER MILE	32.30	
		TOLLS	7.50	
		PER DIEM EXPENSES, 2 DAYS	33.60	
				73.40
	16152	LAWRENCE P LEMON:		
		AUG. 18-21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA FAIRMONT TO MARTINSBURG, BERKELEY SPRINGS, CHARLES TOWN TO NEW MARTINSVILLE, 404 MILES AT $.17 PER MILE - REDUCED TO GASOLINE	12.03	
		PER DIEM EXPENSES, 4 DAYS	178.94	
				190.97
	16270	JOHN D ROCKEFELLER IV:		
		SEP. 19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE WASHINGTON DC TO BLUEFIELD AND RETURN		276.00
	16271	JOHN D ROCKEFELLER IV:		
		SEP. 7-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		93.53
	16272	RICHARD L BAILEY:		
		MAY 31 - JUN. 2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHARLESTON AND FROM HUNTINGTON TO WASHINGTON DC	228.00	
		POA CHARLESTON TO HUNTINGTON, 205 MILES AT $.20 PER MILE	41.00	
		TELEPHONE	.53	
		PARKING	22.50	
		PER DIEM EXPENSES, 3 DAYS	167.84	
				459.87
	16273	RICHARD L BAILEY:		
		JUN. 25-26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MORGANTOWN	149.00	
		POA MORGANTOWN TO CHARLESTON, 120 MILES AT $.20 PER MILE	24.00	
		PARKING	15.00	
		TELEPHONE	.75	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 2 DAYS	82.04	
				270.79
	16274	WESLEY W HOLDEN JR:		
		SEP. 13-19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.17 PER MILE, CHARLESTON TO THE FOLLOWING AND RETURN:		
		SEP. 13: CLAY, 102 MILES	17.34	
		SEP. 18: HUNTINGTON, 124 MILES	21.08	
		SEP. 19: PRINCETON, 200 MILES	34.00	
		TOLLS	7.50	
		SEP. 14: POA CHARLESTON TO NITRO TO SISSONVILLE, 30 MILES AT $.17 PER MILE	5.10	
				85.02

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR ROCKEFELLER'S OFFICE (CITIES SHOWN ARE IN WEST VIRGINIA UNLESS OTHERWISE INDICATED)					
1988					
NOV. 14	16275	LOU A MARTIN:			
		JUL. 30 - SEP. 9, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.17 PER MILE, CHARLESTON TO THE FOLLOWING AND RETURN:			
		JUL. 30: GRANTSVILLE, GLENVILLE, SPENCER, 150 MILES	$25.50		
		PER DIEM EXPENSES, 1 DAY	11.00		
		JUL. 31: WAYNE, 138 MILES	23.46		
		PER DIEM EXPENSES, 1 DAY	4.00		
		SEP. 2-3: CLARKSBURG, MORGANTOWN, 292 MILES	49.64		
		PER DIEM EXPENSES, 2 DAYS	23.00		
		SEP. 5: PINEVILLE, BECKLEY, RACINE, 170 MILES	28.90		
		PER DIEM EXPENSES, 1 DAY	6.00		
		SEP. 9: CLARKSBURG, FAIRMONT, 270 MILES	45.90		
		PER DIEM EXPENSES, 1 DAY	9.00		
			---		$226.40
NOV. 23	16524	RICHARD L BAILEY:			
		JUN. 12-13, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO PITTSBURGH PA	93.00		
		PARKING	15.00		
		PER DIEM EXPENSES IN PITTSBURGH PA, 2 DAYS	87.43		
			---		195.43
NOV. 30	16585	IRA WOLF:			
		JUL. 15 - SEP. 16, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI			50.50
	16634	JOHN D ROCKEFELLER IV:			
		AUG. 9 - SEP. 6, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES			5.84
	16635	JOHN D ROCKEFELLER IV:			
		SEP. 15-28, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES			70.26
	16636	JOHN D ROCKEFELLER IV:			
		SEP. 29, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			14.00
	16637	JOHN D ROCKEFELLER IV:			
		SEP. 2, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES			2.25
	16638	JOHN D ROCKEFELLER IV:			
		SEP. 30, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES			30.00
	16639	JOHN D ROCKEFELLER IV:			
		AUG. 9-25, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES			4.38
DEC. 9	16680	JOHN D ROCKEFELLER IV:			
		AUG. 9 - SEP. 29, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES			163.64
1989					
JAN. 25	16998	WESLEY W HOLDEN JR:			
		SEP. 28, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA CHARLESTON TO BECKLEY AND RETURN, 118 MILES AT $.17 PER MILE	20.06		
		TOLLS	5.00		
			---		25.06
JAN. 26	17010	JOHN D ROCKEFELLER IV:			
		SEP. 9, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES			700.00
FEB. 24	17105	JOHN D ROCKEFELLER IV:			
		SEP. 12, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES			1.55
SENATOR ROTH'S OFFICE (CITIES SHOWN ARE IN DELAWARE UNLESS OTHERWISE INDICATED)					
1988					
OCT. 19	15032	PAUL C KERKHOVEN:			
		SEP. 16-20, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.21 PER MILE, WASHINGTON DC TO THE FOLLOWING AND RETURN:			
		SEP. 16: KENNETT SQUARE PA, 212 MILES	44.52		
		TOLLS	3.00		
		SEP. 20: DOVER, 200 MILES	42.00		
		TOLLS	2.50		
			---		92.02
OCT. 20	15212	ANNE C ANDERSON:			
		SEP. 29, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		TAXI	3.00		
		TRAIN FARE WASHINGTON DC TO WILMINGTON AND FROM BALTIMORE MD TO WASHINGTON DC	47.00		
			---		50.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR ROTH'S OFFICE (CITIES SHOWN ARE IN DELAWARE UNLESS OTHERWISE INDICATED)				
1988				
OCT. 20	15213	VERNA A WILKINS:		
		SEP. 22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO WILMINGTON AND RETURN, 212 MILES AT $.21 PER MILE	$44.52	
		TOLLS	6.00	
		PARKING	7.00	
				$57.52
OCT. 25	15487	NICHOLAS R BROWN:		
		SEP. 10-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, DOVER TO THE FOLLOWING AND RETURN:		
		SEP. 10: WILMINGTON, 88 MILES	18.48	
		SEP. 14, 16, 17: NEWARK, 258 MILES - 3 TRIPS	54.18	
		SEP. 18: LEWES, 69 MILES	14.49	
		SEP. 20, 30: REHOBOTH, 172 MILES - 2 TRIPS	36.12	
		SEP. 23: MILFORD, 38 MILES	7.98	
		SEP. 26: FELTON, 22 MILES	4.62	
				135.87
OCT. 28	15706	WILLIAM V ROTH JR:		
		JUL. 28 - SEP. 14, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	41.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	19.07	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	1.47	
				61.54
OCT. 31	15967	JOHN R GILES:		
		JAN. 6 - MAR. 8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, WILMINGTON TO THE FOLLOWING AND RETURN:		
		JAN. 6: NEW CASTLE, 20 MILES	4.20	
		FEB. 9: NEWARK, PHILADELPHIA PA, 125 MILES	26.25	
		MAR. 7: CHRISTIANA, 20 MILES	4.20	
		MAR. 8: SMYRNA, 90 MILES	18.90	
				53.55
DEC. 16	16783	MARLENE B ELLIOTT:		
		AUG. 11-31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, GEORGETOWN TO THE FOLLOWING AND RETURN:		
		AUG. 11: WASHINGTON DC, 202 MILES	42.42	
		TOLLS	2.50	
		AUG. 12, 31: REHOBOTH, 72 MILES - 2 TRIPS	15.12	
		AUG. 12, 19: LAUREL, 48 MILES - 2 TRIPS	10.08	
		AUG. 31: DOVER, 85 MILES	17.85	
				87.97
1989				
JAN. 10	16891	WILLIAM V ROTH JR:		
		JUL. 22 - SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	19.50	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	44.72	
				64.22
JAN. 18	16933	CAROL G PETTY:		
		SEP. 17-19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, DOVER TO THE FOLLOWING AND RETURN:		
		SEP. 17: SMYRNA, 22 MILES	4.62	
		SEP. 19: WILMINGTON, 94 MILES	19.74	
		PARKING	1.50	
				25.86
JAN. 31	17037	JOHN R GILES:		
		NOV. 4, 1987:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN		71.00
FEB. 28	17146	WILLIAM V ROTH JR:		
		SEP. 9-14, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		784.95
	17147	WILLIAM V ROTH JR:		
		SEP. 1-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		8.27
SENATOR RUDMAN'S OFFICE (CITIES SHOWN ARE IN NEW HAMPSHIRE UNLESS OTHERWISE INDICATED)				
1988				
OCT. 13	14635	WARREN B RUDMAN:		
		JUN. 23 - AUG. 19, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		126.45
	14636	WARREN B RUDMAN:		
		SEP. 16-19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MANCHESTER AND RETURN		140.00
	14637	G ALLAN WALKER JR:		
		SEP. 17-20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MANCHESTER AND RETURN		140.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR RUDMAN'S OFFICE (CITIES SHOWN ARE IN NEW HAMPSHIRE UNLESS OTHERWISE INDICATED)

1988				
OCT. 19	15033	WARREN B RUDMAN:		
		SEP. 23-26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MANCHESTER AND RETURN		$140.00
	15034	WARREN B RUDMAN:		
		SEP. 2, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		19.75
	15035	PAMELA P MURPHY:		
		AUG. 26 - SEP. 23, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PORTSMOUTH TO THE FOLLOWING AND		
		RETURN:		
		AUG. 26: DOVER, 24 MILES	$5.40	
		AUG. 29, SEP. 21, 22, 23: CONCORD, 376 MILES - 4		
		TRIPS	84.60	
			---	90.00
OCT. 21	15316	CYNTHIA L KILLKELLEY:		
		SEP. 20-22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CONCORD TO MANCHESTER AND RETURN, 36 MILES AT $.225		
		PER MILE	8.10	
		AIRFARE MANCHESTER TO WASHINGTON DC AND RETURN	232.00	
		TAXI	16.00	
		PARKING	4.00	
		PER DIEM EXPENSES, 3 DAYS	179.22	
			---	439.32
OCT. 25	15503	WARREN B RUDMAN:		
		AUG. 23, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		.85
OCT. 28	15707	WARREN B RUDMAN:		
		SEP. 9-12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MANCHESTER AND FROM BOSTON MA		
		TO WASHINGTON DC		430.00
OCT. 31	15763	WARREN B RUDMAN:		
		SEP. 1-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		2.23
	15777	ROBIN LEE H COX:		
		SEP. 28-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MANCHESTER TO WASHINGTON DC	64.00	
		PARKING	4.00	
		PER DIEM EXPENSES IN WASHINGTON DC, 3 DAYS	9.64	
		(CONTINUED ON SUBSEQUENT VOUCHER)	---	77.64
NOV. 14	16276	WARREN B RUDMAN:		
		SEP. 21, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		318.39
NOV. 23	16525	FREDERICK H KOCHER:		
		SEP. 7-23, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CONCORD TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		SEP. 7: WILMINGTON MA, 104 MILES	23.40	
		TOLLS	2.00	
		SEP. 12: NASHUA, BOSTON MA, 158 MILES	35.55	
		TOLLS	1.50	
		SEP. 14: PORTSMOUTH, 90 MILES	20.25	
		SEP. 23: NASHUA, MANCHESTER, NASHUA, 66 MILES	14.85	
		TOLLS	3.00	
			---	100.55
NOV. 30	16601	WARREN B RUDMAN:		
		SEP. 13, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		5.80
1989				
FEB. 10	17065	WARREN B RUDMAN:		
		SEP. 28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		25.00

SENATOR SANFORD'S OFFICE (CITIES SHOWN ARE IN NORTH CAROLINA UNLESS OTHERWISE INDICATED)

1988				
OCT. 19	15036	TERRY SANFORD:		
		JUN. 14, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		20.00
	15037	TERRY SANFORD:		
		JUL. 14-25, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE RALEIGH/DURHAM TO WASHINGTON DC		200.01
	15038	TERRY SANFORD:		
		AUG. 9 - SEP. 7, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		130.05

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR SANFORD'S OFFICE (CITIES SHOWN ARE IN NORTH CAROLINA UNLESS OTHERWISE INDICATED)

1988				
OCT. 19	15039	TERRY SANFORD:		
		SEP. 12-13, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		$38.25
	15040	TERRY SANFORD:		
		AUG. 30 - SEP. 7, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		69.50
	15041	TERRY SANFORD:		
		AUG. 10, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		21.60
	15042	TERRY SANFORD:		
		SEP. 2, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		62.87
	15043	TERRY SANFORD:		
		AUG. 6-27, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		61.85
	15044	TERRY SANFORD:		
		AUG. 23-24, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		28.50
OCT. 20	15214	TERRY SANFORD:		
		SEP. 9-13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RALEIGH/DURHAM AND FROM NEW YORK NY TO WASHINGTON DC		299.00
	15215	TERRY SANFORD:		
		SEP. 23-26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RALEIGH/DURHAM AND RETURN		400.00
	15216	CLAUDE M ODOM:		
		AUG. 5-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, RALEIGH TO THE FOLLOWING AND RETURN:		
		AUG. 5: HARRELLSVILLE, AHOSKIE, WINTON, MURFREESBORO, 342 MILES	$71.82	
		AUG. 19-20: HARRELLSVILLE, GREENVILLE, HARRELLSVILLE, GATES, HARRELLSVILLE, 424 MILES	89.04	
		AUG. 23-25: HARRELLSVILLE, GATESVILLE, SUNBURY, CORAPEAKE, HARRELLSVILLE, BEAUFORT, MOREHEAD CITY, HARRELLSVILLE, 671 MILES	140.91	
		AUG. 30: HARRELLSVILLE, ELIZABETH CITY, HARRELLSVILLE, 406 MILES	85.26	
			---	387.03
	15217	SAMUEL H POOLE:		
		SEP. 14-18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RALEIGH/DURHAM AND RETURN		174.00
	15218	SAMUEL H POOLE:		
		SEP. 20-26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RALEIGH/DURHAM AND RETURN		174.00
	15219	PAUL A VICK:		
		SEP. 16-19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RALEIGH/DURHAM AND RETURN		174.00
	15220	PAUL A VICK:		
		SEP. 22-23, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RALEIGH/DURHAM AND RETURN	174.00	
		TAXI	20.00	
			---	194.00
	15221	PAUL A VICK:		
		SEP. 23-26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RALEIGH/DURHAM AND RETURN		174.00
	15222	PAUL A VICK:		
		SEP. 9-12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RALEIGH/DURHAM AND RETURN		400.00
	15223	PAUL A VICK:		
		SEP. 3-7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RALEIGH/DURHAM		87.00
	15224	JEWELL E WILSON:		
		MAR. 23-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, ASHEVILLE TO THE FOLLOWING AND RETURN:		
		MAR. 23: BREVARD, 82 MILES	17.22	
		MAR. 24: MARION, 78 MILES	16.38	
		MAR. 25: MORGANTON, 128 MILES	26.88	
		MAR. 28: MAGGIE VALLEY, 76 MILES	15.96	
		MAR. 29: BURNSVILLE, 90 MILES	18.90	
			---	95.34

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR SANFORD'S OFFICE (CITIES SHOWN ARE IN NORTH CAROLINA UNLESS OTHERWISE INDICATED)

1988				
OCT. 20	15225	JEWELL E WILSON:		
		APR. 2-9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, ASHEVILLE TO THE FOLLOWING AND		
		RETURN:		
		APR. 2, 8: BRYSON CITY, 296 MILES - 2 TRIPS	$62.16	
		APR. 5: BANNER ELK, NEWLAND, 156 MILES	32.76	
		APR. 9: NEWLAND, 140 MILES	29.40	
				$124.32
	15226	JEWELL E WILSON:		
		APR. 19-22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, ASHEVILLE TO THE FOLLOWING AND		
		RETURN:		
		APR. 19: HAYESVILLE, 240 MILES	50.40	
		APR. 20: N WILKESBORO, BOONE, 208 MILES	43.68	
		APR. 22: CULLOWHEE, 120 MILES	25.20	
				119.28
OCT. 21	15317	LAURENS C BONDSHU:		
		SEP. 14-15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RALEIGH TO, IN AND AROUND FAYETTEVILLE AND RETURN,		
		142 MILES AT $.21 PER MILE		29.82
	15318	LAURENS C BONDSHU:		
		AUG. 1 - SEP. 12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, RALEIGH TO THE FOLLOWING AND		
		RETURN:		
		AUG. 1-2: FAYETTEVILLE, FAIRMONT, 244 MILES	51.24	
		AUG. 18-19: FAYETTEVILLE, ELIZABETHTOWN, 200 MILES	42.00	
		AUG. 22: GREENSBORO, 156 MILES	32.76	
		SEP. 9, 12: RALEIGH/DURHAM AIRPORT, 70 MILES - 2		
		TRIPS	14.70	
				140.70
	15319	RACHEL H HUGHETT:		
		JUN. 22 - JUL. 28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, CHARLOTTE TO THE FOLLOWING AND		
		RETURN:		
		JUN. 22: SALISBURY, CONCORD, 105 MILES	22.05	
		JUN. 23: ASHEBORO, 157 MILES	32.97	
		JUN. 30: LINCOLNTON, 108 MILES	22.26	
		JUL. 14: HIGH POINT, 159 MILES	33.39	
		JUL. 20: GASTONIA, 61 MILES	12.81	
		JUL. 21: MONROE, 49 MILES	10.29	
		JUL. 28: SALISBURY, SPENCER, 110 MILES	23.10	
				156.87
	15320	RACHEL H HUGHETT:		
		AUG. 23 - SEP. 17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, CHARLOTTE TO THE FOLLOWING AND		
		RETURN:		
		AUG. 23: STATESVILLE, 124 MILES	26.04	
		SEP. 3, 6: ALBEMARLE, 168 MILES - 2 TRIPS	35.28	
		SEP. 8: GASTONIA, 48 MILES	10.08	
		SEP. 9: CONCORD, 58 MILES	12.18	
		SEP. 15: MONROE, 48 MILES	10.08	
		SEP. 17: LINCOLNTON, 108 MILES	22.26	
				115.92
	15321	RACHEL H HUGHETT:		
		AUG. 3-18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, CHARLOTTE TO THE FOLLOWING AND		
		RETURN:		
		AUG. 3, 18: ALBEMARLE, 188 MILES - 2 TRIPS	39.48	
		AUG. 4, 9: GASTONIA, 96 MILES - 2 TRIPS	20.16	
		AUG. 9: CONCORD, 58 MILES	12.18	
		AUG. 16: SHELBY, 108 MILES	22.68	
		AUG. 18: MONROE, 48 MILES	10.08	
				104.58
	15322	CLAUDE M ODOM:		
		SEP. 21-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, RALEIGH TO THE FOLLOWING AND		
		RETURN:		
		SEP. 21-24: HARRELLSVILLE, WASHINGTON,		
		HARRELLSVILLE, COLUMBIA, HARRELLSVILLE, LITTLETON,		
		HARRELLSVILLE, 781 MILES	164.01	
		SEP. 28: HARRELLSVILLE, MERRY HILL, 318 MILES	66.78	
				230.79
	15323	CLAUDE M ODOM:		
		SEP. 1-17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, RALEIGH TO THE FOLLOWING AND		
		RETURN:		
		SEP. 1: HARRELLSVILLE, GREENVILLE, 398 MILES	83.58	
		SEP. 8-10: WINDSOR, LEWISTON, HARRELLSVILLE,		
		GREENVILLE, WILLIAMSTON, HARRELLSVILLE, CONWAY, 537		
		MILES	112.77	
		SEP. 16-17: HARRELLSVILLE, GREENVILLE, ROPER,		
		HARRELLSVILLE, 450 MILES	94.50	
				290.85

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR SANFORD'S OFFICE (CITIES SHOWN ARE IN NORTH CAROLINA UNLESS OTHERWISE INDICATED)

1988				
OCT. 21	15324	JEWELL E WILSON:		
		AUG. 11-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, ASHEVILLE TO THE FOLLOWING AND		
		RETURN:		
		AUG. 11, 29: WAYNESVILLE, 180 MILES - 2 TRIPS	$37.80	
		AUG. 12: HENDERSONVILLE, 64 MILES	13.44	
		AUG. 15: SPRUCE PINE, 146 MILES	30.66	
		AUG. 18: BRYSON CITY, 148 MILES	31.08	
		AUG. 22: SYLVA, 120 MILES	25.20	
				$138.18
OCT. 25	15504	TERRY SANFORD:		
		SEP. 1-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		116.65
	15505	TERRY SANFORD:		
		JUL. 29 - AUG. 25, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		32.10
	15506	TERRY SANFORD:		
		SEP. 13, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		17.50
	15507	TERRY SANFORD:		
		SEP. 3-17, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		25.09
	15508	TERRY SANFORD:		
		SEP. 7-9, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		83.40
	15509	TERRY SANFORD:		
		SEP. 20, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		1.00
OCT. 28	15708	JOHN P BLACKBURN:		
		SEP. 16-18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RALEIGH/DURHAM TO ASHEVILLE		
		AND RETURN		327.00
	15709	LAURENS C BONDSHU:		
		JUN. 27 - JUL. 15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, RALEIGH TO THE FOLLOWING AND		
		RETURN:		
		JUN. 27-28: FAYETTEVILLE, RAEFORD, 184 MILES	38.64	
		JUN. 28-29: IN AND AROUND FAYETTEVILLE, 140 MILES	29.40	
		JUN. 29-30: FAYETTEVILLE, ELIZABETHTOWN, 200 MILES	42.00	
		JUL. 15: RALEIGH/DURHAM AIRPORT, 35 MILES	7.35	
				117.39
	15710	RACHEL H HUGHETT:		
		SEP. 20-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, CHARLOTTE TO THE FOLLOWING AND		
		RETURN:		
		SEP. 20: SHELBY, GASTONIA, SHELBY, 154 MILES	32.34	
		SEP. 27: SHELBY, 96 MILES	20.16	
		STATESVILLE, 94 MILES	19.74	
		SEP. 29: SPENCER, SALISBURY, 118 MILES	24.78	
				97.02
	15711	MARIANNE D TRIPLETTE:		
		JUN. 27 - JUL. 29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, WINSTON/SALEM TO THE FOLLOWING AND		
		RETURN:		
		JUN. 27: DURHAM, 184 MILES	38.64	
		JUL. 1: CHARLOTTE, 176 MILES	36.96	
		JUL. 21: GREENSBORO, 48 MILES	10.08	
		JUL. 25: REIDSVILLE, 98 MILES	20.58	
		JUL. 28: HIGH POINT, 63 MILES	13.23	
		JUL. 29: GREENSBORO AIRPORT, 44 MILES	9.24	
				128.73
	15712	MARIANNE D TRIPLETTE:		
		MAY 30 - JUN. 24, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, WINSTON/SALEM TO THE FOLLOWING AND		
		RETURN:		
		MAY 30: CHAPEL HILL, 166 MILES	34.86	
		JUN. 1, 16: CHARLOTTE, 352 MILES - 2 TRIPS	73.92	
		JUN. 9: RALEIGH, 210 MILES	44.10	
		JUN. 21-24: RALEIGH/DURHAM AIRPORT, 210 MILES	44.10	
				196.98
	15713	MARIANNE D TRIPLETTE:		
		AUG. 18 - SEP. 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, WINSTON/SALEM TO THE FOLLOWING AND		
		RETURN:		
		AUG. 18: LEXINGTON, 51 MILES	10.71	
		AUG. 22, 24, 31: CHARLOTTE, 528 MILES - 3 TRIPS	110.88	
		SEP. 1: DURHAM, RALEIGH, 240 MILES	50.40	
				171.99

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR SANFORD'S OFFICE (CITIES SHOWN ARE IN NORTH CAROLINA UNLESS OTHERWISE INDICATED)					
1988					
OCT. 28	15714	MARIANNE D TRIPLETTE:			
		AUG. 4-16, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.21 PER MILE, WINSTON/SALEM TO THE FOLLOWING AND			
		RETURN:			
		AUG. 4: RESEARCH TRIANGLE, 182 MILES		$38.22	
		AUG. 8, 16: CHARLOTTE, 352 MILES - 2 TRIPS		73.92	
		AUG. 9: DURHAM, 184 MILES		38.64	
		AUG. 10: GREENSBORO, 48 MILES		10.08	
		AUG. 11: ASHBORO, GREENSBORO, 120 MILES		25.20	
					$186.06
	15715	JEWELL E WILSON:			
		SEP. 7-28, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.21 PER MILE, ASHEVILLE TO THE FOLLOWING AND			
		RETURN:			
		SEP. 7: LENOIR, 148 MILES		31.08	
		SEP. 8: SPRUCE PINE, 106 MILES		22.26	
		SEP. 15: JOHNSON CITY TN, 120 MILES		25.20	
		SEP. 18: OLD FORT, 44 MILES		9.24	
		SEP. 19: N WILKESBORO, 208 MILES		43.68	
		SEP. 20: W JEFFERSON, 240 MILES		50.40	
		SEP. 22: MORGANTON, 120 MILES		25.20	
		SEP. 28: MURPHY, 260 MILES		54.60	
					261.66
OCT. 31	15779	SAMUEL H POOLE:			
		SEP. 27-30, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO RALEIGH/DURHAM			87.00
		(CONTINUED ON SUBSEQUENT VOUCHER)			
	15780	MARIANNE D TRIPLETTE:			
		SEP. 29, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA WINSTON/SALEM TO ASHBORO, LEXINGTON AND RETURN, 117			
		MILES AT $.21 PER MILE			24.57
	15855	TERRY SANFORD:			
		SEP. 19-22, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			47.25
	15856	TERRY SANFORD:			
		AUG. 23-30, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES			10.95
	15857	TERRY SANFORD:			
		SEP. 19-23, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			61.05
	15968	TERRY SANFORD:			
		AUG. 26, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			36.00
	15969	TERRY SANFORD:			
		SEP. 15-16, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			29.25
	15970	TERRY SANFORD:			
		AUG. 26 - SEP. 14, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES			9.16
	16015	TERRY SANFORD:			
		JUL. 3 - SEP. 30, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR			
		CLIPPING OR SIMILAR SERVICES			68.00
NOV. 14	16153	TERRY SANFORD:			
		JUL. 19, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		STATIONERY AND OTHER OFFICE SUPPLIES			81.00
NOV. 23	16526	TERRY SANFORD:			
		AUG. 30 - SEP. 21, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES			5.89
	16527	TERRY SANFORD:			
		APR. 30 - MAY 25, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES			9.21
	16528	TERRY SANFORD:			
		SEP. 30, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES			.37
DEC. 9	16681	TERRY SANFORD:			
		JUL. 29 - AUG. 25, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES			2.96
SENATOR SARBANES' OFFICE (CITIES SHOWN ARE IN MARYLAND UNLESS OTHERWISE INDICATED)					
1988					
OCT. 13	14638	PAUL S SARBANES:			
		SEP. 1, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR			
		CLIPPING OR SIMILAR SERVICES			795.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR SARBANES' OFFICE (CITIES SHOWN ARE IN MARYLAND UNLESS OTHERWISE INDICATED)

1988				
OCT. 13	14639	PAUL S SARBANES: JUN. 29 - JUL. 27, 1988: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		$246.50
	14640	PAUL S SARBANES: SEP. 22, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		150.00
	14641	PAUL S SARBANES: AUG. 30, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		17.00
	14642	PAUL S SARBANES: SEP. 1, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		795.00
	14643	PAUL S SARBANES: AUG. 18, 1988: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		120.00
	14644	PAUL S SARBANES: SEP. 15, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		509.80
OCT. 17	14795	JOHN F OBRIEN: AUG. 18-20, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA BALTIMORE TO OCEAN CITY AND RETURN, 330 MILES AT $.225 PER MILE	$74.25	
		TOLLS	2.50	
		PER DIEM EXPENSES, 3 DAYS	351.00	
				427.75
	14870	PAUL S SARBANES: SEP. 2, 1988: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		293.00
	14871	PAUL S SARBANES: AUG. 31 - SEP. 2, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		28.50
	14872	PAUL S SARBANES: SEP. 13, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		54.51
	14873	PAUL S SARBANES: APR. 18 - SEP. 15, 1988: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		3.38
OCT. 20	15227	SUSAN W GILLESPIE: SEP. 21-27, 1988: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: SUBWAY		4.50
OCT. 21	15325	EMILY H GIBBS: SEP. 14, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA BALTIMORE TO ANNAPOLIS AND RETURN, 68 MILES AT $.225 PER MILE		15.30
	15326	EMILY H GIBBS: JUL. 20-21, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA BALTIMORE TO CRISFIELD AND RETURN, 296 MILES AT $.21 PER MILE	62.16	
		TOLLS	2.50	
				64.66
OCT. 25	15510	PAUL S SARBANES: SEP. 26, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		19.90
	15511	PAUL S SARBANES: SEP. 23-26, 1988: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES		10.50
OCT. 28	15716	NINA L CONWAY: SEP. 8-22, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA, $.225 PER MILE, CUMBERLAND TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 8, 18: HAGERSTOWN, 284 MILES - 2 TRIPS	66.16	
		SEP. 12: FREDERICK, 183 MILES	41.18	
		SEP. 22: OAKLAND, DEER PARK, 131 MILES	29.48	
				136.82
	15717	ELLEN M MURDOCK: SEP. 3-25, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA, $.225 PER MILE, SALISBURY TO THE FOLLOWING AND RETURN:		

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR SARBANES' OFFICE (CITIES SHOWN ARE IN MARYLAND UNLESS OTHERWISE INDICATED)

1988				
OCT. 28	15717	ELLEN M MURDOCK: (CONTINUED)		
		SEP. 3: CRISFIELD, CAMBRIDGE, 132 MILES	$29.70	
		SEP. 14: BALTIMORE, 223 MILES	50.18	
		SEP. 17: FAIRLEE, 148 MILES	33.30	
		SEP. 25: CAMBRIDGE, SNOW HILL, 104 MILES	23.40	
				$136.58
OCT. 31	15764	PAUL S SARBANES:		
		AUG. 15 - SEP. 22, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		19.05
	15765	PAUL S SARBANES:		
		SEP. 23, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		24.00
	15858	PAUL S SARBANES:		
		SEP. 28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		21.50
	15971	PAUL S SARBANES:		
		SEP. 6-29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		33.64
	16018	EMILY H GIBBS:		
		AUG. 17-21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BALTIMORE TO, IN AND AROUND OCEAN CITY AND RETURN,		
		330 MILES AT $ 225 PER MILE	74.25	
		TOLLS	2.50	
		NEWSPAPERS	8.50	
		PER DIEM EXPENSES, 5 DAYS	408.72	
				493.97
	16019	ELLEN M MURDOCK:		
		AUG. 17-21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SALISBURY TO POCOMOKE, OCEAN CITY, SNOW HILL, OCEAN		
		CITY AND RETURN, 168 MILES AT $.225 PER MILE	37.80	
		PER DIEM EXPENSES, 5 DAYS	357.35	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-37.80	
				357.35
NOV. 14	16277	NINA L CONWAY:		
		AUG. 3-31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, CUMBERLAND TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		AUG. 3, 9: HAGERSTOWN, 294 MILES - 2 TRIPS	61.74	
		AUG. 6: FRIENDSVILLE, 99 MILES	20.79	
		AUG. 8: MCHENRY, 110 MILES	23.10	
		AUG. 11: WILLIAMSPORT, 126 MILES	26.46	
		POA, $.225 PER MILE, CUMBERLAND TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		AUG. 15: FREDERICK, 183 MILES	41.18	
		AUG. 25, 29: OAKLAND, 242 MILES - 2 TRIPS	54.46	
		AUG. 18, 31: HAGERSTOWN, 294 MILES - 2 TRIPS	66.16	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-283.08	
				10.81
	16278	L GREGORY PECORARO:		
		FEB. 15 - MAR. 5, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, BALTIMORE TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		FEB. 15: HAGERSTOWN, 163 MILES	26.08	
		FEB. 26: ELLICOTT CITY, 36 MILES	5.76	
		MAR. 5: SILVER SPRING, GLEN BURNIE, ARBUTUS, 117		
		MILES	18.72	
		FEB. 22: POA WASHINGTON DC TO ANNAPOLIS TO BALTIMORE,		
		62 MILES AT $.16 PER MILE	9.92	
		MAR. 3: POA WASHINGTON DC TO SILVER SPRING TO		
		BALTIMORE, 47 MILES AT $.16 PER MILE	7.52	
				68.00
	16279	L GREGORY PECORARO:		
		JUN. 24 - AUG. 12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, BALTIMORE TO, IN AND ROUND THE		
		FOLLOWING AND RETURN:		
		JUL. 5: ESSEX, 16 MILES	3.36	
		AUG. 12: BEL AIR, ABERDEEN, GLEN BURNIE, 144 MILES	30.24	
		JUN. 24: POA IN AND AROUND WASHINGTON DC TO BOWIE AND		
		RETURN TO BALTIMORE, 46 MILES AT $.21 PER MILE	9.66	
		AUG. 3: POA IN AND AROUND WASHINGTON DC TO GLEN		
		BURNIE AND RETURN TO BALTIMORE, 52 MILES AT $.21 PER		
		MILE	10.92	
				54.18
	16280	L GREGORY PECORARO:		
		JAN. 7 - FEB. 4, 1988		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, BALTIMORE TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		JAN. 13: ANNAPOLIS, 71 MILES	11.36	
		JAN. 20: ROCKVILLE, 78 MILES	12.48	
		JAN. 26: ANNAPOLIS TO WASHINGTON DC, 62 MILES	9.92	
		BALTIMORE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 197 MILES AT $.16 PER MILE	31.52	
				65.28

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR SARBANES' OFFICE (CITIES SHOWN ARE IN MARYLAND UNLESS OTHERWISE INDICATED)

1988				
NOV. 14	16281	L GREGORY PECORARO:		
		MAR. 10 - APR. 25, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, BALTIMORE TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		MAR. 10: ABERDEEN, JOPPA, 72 MILES	$15.12	
		MAR. 11: GLEN BURNIE, 25 MILES	5.25	
		MAR. 25: KENT NARROWS, 56 MILES	11.76	
		MAR. 28: CURTIS BAY, 24 MILES	5.04	
		MAR. 29: ESSEX, 16 MILES	3.36	
		APR. 4: BWI AIRPORT, 26 MILES	5.46	
		APR. 15: HUNT VALLEY, 22 MILES	4.62	
		APR. 22: COLUMBIA, 56 MILES	11.76	
		APR. 25: FALLSTON, 52 MILES	10.92	
		APR. 11: POA BALTIMORE TO ANNAPOLIS TO WASHINGTON DC, MILES AT $.21 PER MILE	14.91	
		BALTIMORE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 154 MILES AT $.21 PER MILE	32.34	
				$120.54
NOV. 16	16378	L GREGORY PECORARO:		
		APR. 29 - JUN. 22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, BALTIMORE TO, IN AND AROUND THE		
		FOLLOWING:		
		APR. 29: WASHINGTON DC TO FREDERICK, 122 MILES	25.62	
		MAY 11: KENSINGTON, COLLEGE PARK TO WASHINGTON DC, 34 MILES	7.14	
		JUN. 8: WASHINGTON DC TO LARGO, 52 MILES	10.92	
		JUN. 22: ROCKVILLE, ARLINGTON VA TO WASHINGTON DC, 84 MILES	17.64	
		POA, $.21 PER MILE, BALTIMORE TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		MAY 3: GLEN BURNIE, 27 MILES	5.67	
		MAY 6: FREDERICK, 110 MILES	23.10	
		MAY 7: COLESVILLE, 58 MILES	12.18	
		MAY 18: TOWSON, 12 MILES	2.52	
		MAY 27: CURTIS BAY, 24 MILES	5.04	
		JUN. 16: WOODLAWN, 24 MILES	5.04	
		BALTIMORE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 46 MILES AT $.21 PER MILE	9.66	
				124.53
	16380	L GREGORY PECORARO:		
		AUG. 19 - SEP. 30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 28: POA POTOMAC TO BALTIMORE, 68 MILES AT $.225 PER MILE	15.30	
		POA, $.225 PER MILE, BALTIMORE TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		AUG. 19: OCEAN CITY, 172 MILES	38.70	
		AUG. 22: HAGERSTOWN, 163 MILES	36.68	
		AUG. 31: HAGERSTOWN, TIMONIUM, HUYETT, HAGERSTOWN, 332 MILES	74.70	
		SEP. 6: ELLICOTT CITY, 28 MILES	6.30	
		SEP. 8: TOWSON, POTOMAC, 66 MILES	14.85	
		SEP. 22: ROCKVILLE, WASHINGTON DC, 73 MILES	16.43	
		SEP. 23: PIKESVILLE, 13 MILES	2.93	
		SEP. 26: TOWSON, 15 MILES	3.38	
		BALTIMORE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 21 MILES AT $.225 PER MILE	4.73	
				214.00
NOV. 21	16435	PAUL S SARBANES:		
		SEP. 27, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		10.10
	16436	PAUL S SARBANES:		
		SEP. 6-14, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		6.91
NOV. 23	16529	PAUL S SARBANES:		
		SEP. 22, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		15.00
NOV. 28	16550	BRIGID C SMITH:		
		AUG. 17-21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BALTIMORE TO, IN AND AROUND OCEAN CITY AND RETURN, 330 MILES AT $.225 PER MILE	74.25	
		TOLLS	2.50	
		PER DIEM EXPENSES, 5 DAYS	336.48	
				413.23
DEC. 12	16717	PAUL S SARBANES:		
		AUG. 23, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		16.00
1989				
JAN. 25	16999	PAUL S SARBANES:		
		JAN. 18, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		CUMBERLAND OFFICE		
		REGISTRATION FEE FOR NINA L CONWAY TO ATTEND THE		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR SARBANES' OFFICE (CITIES SHOWN ARE IN MARYLAND UNLESS OTHERWISE INDICATED)

1989					
JAN. 25	16999	PAUL S SARBANES: (CONTINUED)			
		CUMBERLAND AREA LABOR MANAGEMENT SEMINAR HELD IN CUMBERLAND PAID TO SAME			$5.00
FEB. 28	17122	PAUL S SARBANES:			
		APR. 22, 1988:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		INTERPRETING SERVICES FOR THE HEARING IMPAIRED FOR TOWN MEETING HELD IN COLUMBIA PAID TO THE HEARING AND SPEECH AGENCY			40.00
MAR. 16	17192	PAUL S SARBANES:			
		SEP. 2-29, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES			9.18
	17193	PAUL S SARBANES:			
		AUG. 5-29, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES			1.13
	17194	PAUL S SARBANES:			
		AUG. 2-31, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES			42.11

SENATOR SASSER'S OFFICE (CITIES SHOWN ARE IN TENNESSEE UNLESS OTHERWISE INDICATED)

1988					
OCT. 13	14645	DOUGLAS K HALL:			
		AUG. 22-24, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO NASHVILLE AND RETURN	$198.00		
		PARKING	3.00		
		PER DIEM EXPENSES, 3 DAYS	59.93		
					260.93
OCT. 27	15572	JIM SASSER:			
		JUL. 15 - SEP. 29, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	200.40		
		OFFICE EXPENSES INCURRED IN HOME STATE	43.30		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	20.83		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	951.58		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	71.45		
					1,287.56
	15573	JIM SASSER:			
		SEP. 1-30, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES			897.00
OCT. 28	15718	ELIZABETH J MULVIHILL:			
		AUG. 17-26, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO NASHVILLE AND RETURN			198.00
NOV. 14	16154	JIM SASSER:			
		SEP. 16-19, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO MEMPHIS AND RETURN			625.00
	16155	JIM SASSER:			
		SEP. 9-11, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO NASHVILLE AND RETURN			158.00
	16156	LINDA W GRAHAM:			
		SEP. 20-29, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO NASHVILLE AND RETURN			290.00
	16283	JIM SASSER:			
		FEB. 6 - JUN. 23, 1988:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		200 CALENDARS PURCHASED FROM U S CAPITOL HISTORICAL SOCIETY	136.00		
		CHATTANOOGA OFFICE			
		REGISTRATION FEE FOR MARY BETH JONES TO ATTEND THE INDUSTRY APPRECIATION FORUM HELD IN CHATTANOOGA PAID TO SAME	7.00		
					143.00
NOV. 29	16562	JIM SASSER:			
		AUG. 30 - SEP. 30, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	203.45		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	11.50		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	64.90		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	23.90		
					303.75
DEC. 12	16718	PAUL M BIVENS:			
		SEP. 5-30, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.15 PER MILE, BLOUNTVILLE TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		SEP. 5: BULLS GAP, FALL BRANCH, 100 MILES	15.00		
		SEP. 8, 19: KINGSPORT, 80 MILES - 2 TRIPS	12.00		
		SEP. 14, 28: JOHNSON CITY, 80 MILES - 2 TRIPS	12.00		
		SEP. 15: BRISTOL, 40 MILES	6.00		
		SEP. 30: KINGSPORT, BRISTOL, ELIZABETHTON, JOHNSON CITY, 100 MILES	15.00		
					60.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR SASSER'S OFFICE (CITIES SHOWN ARE IN TENNESSEE UNLESS OTHERWISE INDICATED)

1988					
DEC. 19	16797	JIM SASSER:			
		SEP. 29-30, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS			$17.80
DEC. 29	16837	CALVIN L ANDERSON:			
		SEP. 23-24, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA MEMPHIS TO, IN AND AROUND NASHVILLE AND RETURN,			
		410 MILES AT $.21 PER MILE			86.10
1989					
JAN. 31	17038	DAVID H MCDOLE:			
		SEP. 1-15, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.15 PER MILE, NASHVILLE TO, IN AND AROUND THE			
		FOLLOWING AND RETURN:			
		SEP. 1: ROCKWOOD, HARRIMAN, 284 MILES	$42.60		
		SEP. 15: FAYETTEVILLE, 156 MILES	23.40		
			----------		66.00

SENATOR SHELBY'S OFFICE (CITIES SHOWN ARE IN ALABAMA UNLESS OTHERWISE INDICATED)

1988					
OCT. 17	14744	LAURA D KERN:			
		SEP. 22-25, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO ATLANTA GA AND FROM MONTGOMERY			
		TO WASHINGTON DC			298.00
	14745	RICHARD Y ROBERTS:			
		SEP. 22-25, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO MONTGOMERY AND RETURN	298.00		
		RENTAL AUTO IN MONTGOMERY	37.24		
		TELEPHONE	7.93		
		PER DIEM EXPENSES, 4 DAYS	59.40		
			----------		402.57
	14746	TERRI A WINSTON:			
		SEP. 21-24, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN COLORADO SPRINGS CO, 4 DAYS			119.81
	14874	RICHARD C SHELBY:			
		AUG. 1-31, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS			113.00
OCT. 19	15045	RICHARD C SHELBY:			
		SEP. 1-30, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR			
		CLIPPING OR SIMILAR SERVICES			72.30
	15046	RICHARD C SHELBY:			
		SEP. 28, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR			
		CLIPPING OR SIMILAR SERVICES			178.42
OCT. 20	15228	LAFREEDA M JORDAN:			
		SEP. 15, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA MONTGOMERY TO TUSKEGEE AND RETURN, 80 MILES AT $.20			
		PER MILE			12.00
OCT. 21	15327	PAMELA R LINDLEY:			
		AUG. 31 - SEP. 30, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.20 PER MILE, LOGAN TO THE FOLLOWING AND RETURN:			
		AUG. 31: ATHENS, 210 MILES	42.00		
		SEP. 2, 15: GUNTERSVILLE, 460 MILES - 2 TRIPS	92.00		
		SEP. 3: MOULTON, 130 MILES	26.00		
		SEP. 17: DOUBLE SPRINGS, 90 MILES	18.00		
		SEP. 30: SCOTTSBORO, 190 MILES	38.00		
		POA, $.20 PER MILE, MADISON TO THE FOLLOWING AND			
		RETURN:			
		SEP. 6, 7, 20, 23, 29: HUNTSVILLE, 244 MILES - 5			
		TRIPS	48.80		
		SEP. 21, 28: DECATUR, 88 MILES - 2 TRIPS	17.60		
			----------		282.40
OCT. 25	15512	RICHARD C SHELBY:			
		AUG. 17-26, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES			1.80
	15513	RICHARD C SHELBY:			
		MAY 6-9, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			9.88
	15514	RICHARD C SHELBY:			
		SEP. 30, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR			
		CLIPPING OR SIMILAR SERVICES			119.00
	15515	RICHARD C SHELBY:			
		SEP. 2, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR			
		CLIPPING OR SIMILAR SERVICES			125.00
	15516	MARY C BARTER:			
		SEP. 8-29, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.20 PER MILE, MOBILE TO, IN AND AROUND THE			
		FOLLOWING AND RETURN:			

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR SHELBY'S OFFICE (CITIES SHOWN ARE IN ALABAMA UNLESS OTHERWISE INDICATED)				
1988				
OCT. 25	15516	MARY C BARTER: (CONTINUED)		
		SEP. 8: BAY MINETTE, GULF SHORES, 148 MILES	$29.60	
		SEP. 13: BREWTON, FLOMATON, 220 MILES	44.00	
		SEP. 15: MONROEVILLE, 218 MILES	43.60	
		SEP. 21: ANDALUSIA, 275 MILES	55.00	
		SEP. 28: CHATOM, 186 MILES	37.20	
		SEP. 29: BAYOU LA BATRE, 56 MILES	11.20	
				$220.60
OCT. 28	15719	RICHARD C SHELBY:		
		SEP. 15, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		1,200.00
OCT. 31	15972	RICHARD C SHELBY:		
		SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		1,299.78
	15973	RICHARD C SHELBY:		
		AUG. 15 - SEP. 29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		126.20
	15974	MELISSIA N DAVIS:		
		SEP. 24-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUSCALOOSA TO WASHINGTON DC AND RETURN, 1,696 MILES AT $.20 PER MILE	339.20	
		PARKING	24.00	
		TAXI	21.90	
		TELEPHONE	11.75	
		SEP. 26-30: PER DIEM EXPENSES, 5 DAYS	343.22	
				740.07
	15975	MELANIE M JETER:		
		SEP. 26-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BIRMINGHAM TO WASHINGTON DC	99.00	
		PARKING	15.00	
		TELEPHONE	6.76	
		PER DIEM EXPENSES, 5 DAYS	585.00	
		(CONTINUED ON SUBSEQUENT VOUCHER)		705.76
NOV. 14	16157	RICHARD C SHELBY:		
		SEP. 29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		1.12
	16158	ANDREW J DEARMAN JR:		
		SEP. 20-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, TUSCALOOSA TO THE FOLLOWING AND RETURN:		
		SEP. 20: BIRMINGHAM, 115 MILES	23.00	
		SEP. 26: CLANTON, 160 MILES	32.00	
		SEP. 29: ANNISTON, 298 MILES	59.60	
				114.60
1989				
JAN. 10	16892	RICHARD C SHELBY:		
		JAN. 1 - SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		48.75
FEB. 10	17066	RICHARD C SHELBY:		
		SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		146.02
SENATOR SIMON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)				
1988				
OCT. 13	14646	PAUL SIMON:		
		AUG. 5-7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO TO SPRINGFIELD AND FROM CHICAGO TO WASHINGTON DC	570.00	
		NEWSPAPERS	5.62	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 3 DAYS	152.15	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-675.86	
				53.41
	14647	GERALD SINCLAIR:		
		SEP. 11-12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SALEM TO, IN AND AROUND MURPHYSBORO, 80 MILES AT $.20 PER MILE	16.00	
		TRAIN FARE CHICAGO TO CENTRALIA	45.00	
		NEWSPAPERS	.50	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING SALEM, 2 DAYS	35.00	
				96.50
OCT. 17	14747	PAUL SIMON:		
		SEP. 9-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO TO SPRINGFIELD AND FROM ST LOUIS MO TO WASHINGTON DC	507.00	
		PER DIEM EXPENSES, 3 DAYS	48.83	
				555.83
	14748	PAUL SIMON:		
		SEP. 21-22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN	198.00	
		TAXI	48.00	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR SIMON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)

1988				
OCT 17	14748	PAUL SIMON: (CONTINUED)		
		NEWSPAPER	$ 35	
		TELEPHONE	3 50	
		PER DIEM EXPENSES, 2 DAYS	114 44	
				$362 29
	14749	GERALD SINCLAIR:		
		SEP 19-20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE CHICAGO TO ST LOUIS MO TO SPRINGFIELD	112 00	
		TAXI	13 00	
		TELEPHONE	1 20	
		PER DIEM EXPENSES IN CENTRALIA AND THE ABOVE CITIES, 2 DAYS	100 08	
				226 28
OCT 19	15047	PAUL SIMON:		
		SEP 18-19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO AND RETURN	339 00	
		RENTAL AUTO IN CHICAGO	113 70	
		NEWSPAPERS	4 07	
		PER DIEM EXPENSES, 2 DAYS	102 38	
				559 10
OCT 20	15229	PAUL SIMON:		
		AUG 30 - SEP 6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE CHICAGO TO ST LOUIS MO AND FROM MARION TO ST LOUIS MO TO CHICAGO	256 00	
		RENTAL AUTO IN CHICAGO	249 84	
		NEWSPAPERS	6 75	
		TELEPHONE	10 90	
		AUG 31 - SEP 6: PER DIEM EXPENSES, 7 DAYS	197 77	
				721 26
OCT 21	15328	PAUL SIMON:		
		JAN 27 - SEP 27, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	997 56	
		OFFICE EXPENSES INCURRED IN HOME STATE	35 40	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	11 53	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	488 45	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	74 50	
		STATIONERY AND OTHER OFFICE SUPPLIES	91 57	
				1,679 01
	15329	RAY V JOHNSEN:		
		SEP 28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		20 00
OCT 25	15517	JOSEPH B DUNN:		
		JUL 7 - SEP 30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $ 20 PER MILE, SPRINGFIELD TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JUL 7, AUG 9: DECATUR, 156 MILES - 2 TRIPS	31 20	
		JUL 15: GREENVILLE, 140 MILES	28 00	
		AUG 18: HILLSBORO, ST LOUIS MO, 191 MILES	38 20	
		AUG 23: CHAMPAIGN, 176 MILES	35 20	
		SEP 7: PEORIA, 151 MILES	30 20	
		SEP 30: CARTERVILLE, 352 MILES	70 40	
				233 20
OCT 28	15720	PAUL SIMON:		
		SEP 8, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		17 90
	15721	PAUL SIMON:		
		SEP 23-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO AND RETURN	213 00	
		RENTAL AUTO IN CHICAGO	142 72	
		NEWSPAPERS	4 25	
		TELEPHONE	3 00	
		PER DIEM EXPENSES, 4 DAYS	135 76	
				498 73
	15722	NANCY S CHEN:		
		SEP 26-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE CHICAGO TO WASHINGTON DC AND RETURN	203 00	
		TAXI AND LIMOUSINE	71 00	
		SUBWAY	7 20	
		TELEPHONE	4 30	
		PER DIEM EXPENSES, 4 DAYS	340 36	
				625 86
NOV 14	16159	PAUL SIMON:		
		JUL 29 - SEP 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	919 25	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	315 95	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	1,028 70	
		STATIONERY AND OTHER OFFICE SUPPLIES	4 09	
				2,267 99

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR SIMON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)

1988				
NOV 14	16160	DONALD E JOHNSTON:		
		SEP 4-25, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, CHICAGO TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		SEP 4-5: PEORIA, HAMPTON, 520 MILES	$104.00	
		SEP 25: BLOOMINGTON, 262 MILES	52.40	
				$156.40
	16284	PAUL SIMON:		
		AUG 12-22, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		RENTAL OF AUDIO-VIDEO PROJECTOR FROM MIDWEST VISUAL EQUIPMENT CO		245.00
NOV 16	16381	PAUL SIMON:		
		SEP 23-26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO AND RETURN	213.00	
		RENTAL AUTO IN CHICAGO	142.72	
		NEWPAPERS	4.25	
		TELEPHONE	3.00	
		PER DIEM EXPENSES, 4 DAYS	164.30	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-498.73	
				28.54
	16382	JOE B PIERCE:		
		SEP 24-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SPRINGFIELD TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		SEP 24-25: CAHOKIA, COLLINSVILLE, BETHALTO, CHAMPAIGN, BLOOMINGTON, 460 MILES	92.00	
		PER DIEM EXPENSES, 2 DAYS	48.39	
		SEP 29: ROCK ISLAND, 336 MILES	67.20	
				207.59
	16383	JOE B PIERCE:		
		SEP 10-12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SPRINGFIELD TO, IN AND AROUND GREENVILLE, MCLEANSBORO, CARMI, MAKANDA, CARBONDALE, MAKANDA, MURPHYSBORO, CARBONDALE, CARTERVILLE, CARBONDALE, CARTERVILLE, CARBONDALE, ST LOUIS MO, CHICAGO AND		
		RETURN, 1,039 MILES AT $.20 PER MILE	207.80	
		PARKING	13.00	
		TAXI	4.00	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 3 DAYS	160.21	
				385.51
	16384	JOE B PIERCE:		
		SEP 15-21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SPRINGFIELD TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		SEP 15: CHAMPAIGN, 197 MILES	39.40	
		SEP 20: E ST LOUIS, BELLEVILLE, 210 MILES	42.00	
		SEP 21: CHAMPAIGN, DANVILLE, 261 MILES	52.20	
				133.60
NOV 17	16294	PAUL SIMON:		
		AUG 30 - SEP 6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE CHICAGO TO ST LOUIS MO AND FROM MARION TO ST LOUIS MO TO CHICAGO	256.00	
		RENTAL AUTO IN CHICAGO AND FROM MAKANDA TO DUQUOIN AND RETURN	357.70	
		NEWSPAPERS	6.75	
		TELEPHONE	10.90	
		PER DIEM EXPENSES, 8 DAYS	197.77	
		(LESS AMOUNT ON SEPARATE VOUCHER)	-721.26	
				107.86
	16395	JOE B PIERCE:		
		SEP 2-8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SPRINGFIELD TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		SEP 2-3: ST LOUIS MO, COLUMBIA, BELLEVILLE, CARLYLE, OKAWVILLE, CARBONDALE, MAKANDA, CARBONDALE, CARTERVILLE, DUQUOIN, MT VERNON, 592 MILES	118.40	
		PER DIEM EXPENSES, 2 DAYS	49.32	
		SEP 7: PEORIA, 189 MILES	37.80	
		SEP 8: COLLINSVILLE, E ST LOUIS, 214 MILES	42.80	
				248.32
NOV 21	16437	PAUL SIMON:		
		MAR 10 - SEP 24, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	128.85	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	22.40	
		STATIONERY AND OTHER OFFICE SUPPLIES	797.47	
				948.72
NOV 23	16530	PAUL SIMON:		
		AUG 11 - SEP 29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		[illegible]		
		[illegible]	15.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	13.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR SIMON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)					
1988					
NOV. 23	16530	PAUL SIMON: (CONTINUED)			
		CLIPPING OR SIMILAR SERVICES		$16.80	
					$102.29
DEC. 21	16814	LENORA F ODEKU:			
		AUG. 31 - SEP. 1, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO CHICAGO AND RETURN		339.00	
		TAXI AND BUS		42.75	
		PER DIEM EXPENSES, 2 DAYS		168.92	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)		-537.67	
					13.00
DEC. 29	16833	CHRISTOPHER B RYAN:			
		AUG. 13-21, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO CHICAGO TO PEORIA TO CHICAGO AND RETURN			198.00
1989					
JAN. 25	17000	WILLIAM TULLAR:			
		FEB. 24 - SEP. 7, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.20 PER MILE, CARBONDALE TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		FEB. 24, JUL. 19: HARRISBURG, 167 MILES - 2 TRIPS		33.40	
		FEB. 29: GOLCONDA, 125 MILES		25.00	
		MAR. 3: MUDDY, 87 MILES		17.40	
		MAR. 9, JUN. 3, 6: MOUND CITY, 373 MILES - 3 TRIPS		74.60	
		MAR. 18, APR. 29, AUG. 25, SEP. 7: MARION, 146 MILES - 4 TRIPS		29.20	
		APR. 4, MAY 12: CAIRO, 266 MILES - 2 TRIPS		53.20	
		APR. 14: DUQUOIN, 40 MILES		8.00	
		MAY 21: CAVE IN ROCK, 139 MILES		27.80	
		MAY 27: W FRANKFORT, 61 MILES		12.20	
		JUN. 1: HERRIN, 33 MILES		6.60	
		JUN. 9: METROPOLIS, 182 MILES		36.40	
		JUN. 12: NASHVILLE, 122 MILES		24.40	
		JUL. 14: GOREVILLE, 101 MILES		20.20	
		(UNDER AUTHORITY OF P.L. 95-391 APPROVED SEPTEMBER 30, 1978)			388.40
JAN. 31	17022	DONNA S EASTMAN:			
		MAY 27, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA CARBONDALE TO, IN AND AROUND W FRANKFORT AND RETURN, 25 MILES AT $.20 PER MILE			5.00
FEB. 15	17084	PAUL SIMON:			
		AUG. 8 - SEP. 21, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		13.40	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		3,669.60	
		STATIONERY AND OTHER OFFICE SUPPLIES		123.53	
					3,826.53
FEB. 24	17106	PAUL SIMON:			
		SEP. 1-3, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES			2,385.00
SENATOR SIMPSON'S OFFICE (CITIES SHOWN ARE IN WYOMING UNLESS OTHERWISE INDICATED)					
1988					
OCT. 13	14648	ALAN K SIMPSON:			
		SEP. 9-12, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO CODY AND RETURN		1,419.00	
		PER DIEM EXPENSES, 4 DAYS		5.87	
					1,424.87
	14648	ALAN K SIMPSON:			
		AUG. 22 - SEP. 8, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		STATIONERY AND OTHER OFFICE SUPPLIES			41.30
	14650	ROBIN K BAILEY:			
		SEP. 13, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA GILLETTE TO, IN AND AROUND UPTON, NEWCASTLE AND RETURN, 170 MILES AT $.225 PER MILE			38.25
	14651	NANCY S SHAW:			
		SEP. 12, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA CODY TO, IN AND AROUND THERMOPOLIS AND RETURN, 176 MILES AT $.225 PER MILE			39.60
OCT. 17	14750	ALAN K SIMPSON:			
		SEP. 28, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN			118.00
	14751	ROBIN K BAILEY:			
		SEP. 22, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA GILLETTE TO, IN AND AROUND BUFFALO AND RETURN, 160 MILES AT $.225 PER MILE			36.00
	14752	JAMES O RATLIFF:			
		SEP. 15-16, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA CASPER TO CHEYENNE AND RETURN, 423 MILES AT $.225			
		[illegible]		[illegible]	
		[illegible]		[illegible]	
		[illegible]		[illegible]	
					[illegible]

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR SIMPSON'S OFFICE (CITIES SHOWN ARE IN WYOMING UNLESS OTHERWISE INDICATED)

1988				
OCT. 17	14875	ALAN K SIMPSON:		
		SEP. 19, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES		$348.00
OCT. 19	15048	ALAN K SIMPSON:		
		SEP. 21, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		1 CELLULAR TELEPHONE AND 2 ANTENNAS PURCHASED FROM CELLULAR ONE		1,165.00
OCT. 20	15230	LAURIE D GOODMAN:		
		SEP. 22-23, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER CO AND RETURN	$347.00	
		TAXI	50.00	
			----------	397.00
OCT. 21	15330	ALAN K SIMPSON:		
		AUG. 11 - SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		25.31
OCT. 25	15518	ALAN K SIMPSON:		
		SEP. 29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		300.00
	15519	ALAN K SIMPSON:		
		SEP. 29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES		1,598.00
OCT. 27	15574	ALAN K SIMPSON:		
		SEP. 9-16, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		85.40
	15575	ALAN K SIMPSON:		
		SEP. 6, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		4.99
	15576	ALAN K SIMPSON:		
		AUG. 21 - SEP. 20, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		108.34
OCT. 28	15723	ROBIN K BAILEY:		
		SEP. 29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GILLETTE TO, IN AND AROUND SHERIDAN AND RETURN, 216 MILES AT $.225 PER MILE		48.60
	15724	CHERYL D BURD:		
		SEP. 28-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CASPER TO CHEYENNE AND RETURN, 362 MILES AT $.225 PER MILE	81.45	
		PER DIEM EXPENSES, 3 DAYS	47.64	
			----------	129.09
	15725	JAMES O RATLIFF:		
		SEP. 30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CASPER TO RIVERTON AND RETURN, 288 MILES AT $.225 PER MILE	64.80	
		PER DIEM EXPENSES, 1 DAY	17.19	
			----------	81.99
OCT. 31	15781	ALAN K SIMPSON:		
		SEP. 16-18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO JACKSON AND FROM DENVER CO TO WASHINGTON DC	1,355.00	
		CHARTER AIRFARE JACKSON TO CODY TO LARAMIE TO DENVER CO	1,637.25	
		PER DIEM EXPENSES, 3 DAYS	59.84	
			----------	3,052.09
	15783	LYNETTE K SHANAGHY:		
		SEP. 25-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ROCK SPRINGS TO WASHINGTON DC	164.00	
		TAXI	16.50	
		TELEPHONE	1.00	
		PER DIEM EXPENSES IN WASHINGTON DC, 6 DAYS	618.15	
		(CONTINUED ON SUBSEQUENT VOUCHER)	----------	799.65
	15859	PENNIE B ESPELAND:		
		AUG. 15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LARAMIE TO, IN AND AROUND HANNA AND RETURN, 136 MILES AT $.225 PER MILE	30.60	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-28.56	
			----------	2.04
	15860	PENNIE B ESPELAND:		
		SEP. 26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LARAMIE TO, IN AND AROUND ENCAMPMENT AND RETURN, 160 MILES AT $.225 PER MILE		36.00
	15876	ALAN K SIMPSON:		
		SEP. 21, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		39

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR SIMPSON'S OFFICE (CITIES SHOWN ARE IN WYOMING UNLESS OTHERWISE INDICATED)					
1988					
OCT. 31	15877	ALAN K SIMPSON:			
		SEP. 30, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		STATIONERY AND OTHER OFFICE SUPPLIES			$85.23
NOV. 14	16161	R B ERICKSON:			
		AUG. 26 - SEP. 4, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO BILLINGS MT AND FROM CHEYENNE TO WASHINGTON DC	$583.00		
		RENTAL AUTO BILLINGS MT TO CODY, YELLOWSTONE NATIONAL PARK, LANDER, CASPER, LARAMIE TO CHEYENNE	672.85		
		GASOLINE	44.44		
		PER DIEM EXPENSES, 10 DAYS	220.13		
					1,520.42
NOV. 16	16385	ALAN K SIMPSON:			
		SEP. 30, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES			300.00
NOV. 23	16531	ALAN K SIMPSON:			
		JUL. 6-29, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		STATIONERY AND OTHER OFFICE SUPPLIES			15.96
	16532	ALAN K SIMPSON:			
		SEP. 19-30, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES			19.12
NOV. 30	16640	ALAN K SIMPSON:			
		AUG. 27 - SEP. 23, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	9.10		
		STATIONERY AND OTHER OFFICE SUPPLIES	13.75		
					22.85
1989					
JAN. 25	17001	ALAN K SIMPSON:			
		AUG. 8, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES			33.00
JAN. 26	17011	ALAN K SIMPSON:			
		SEP. 22, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES			492.00
FEB. 10	17067	ALAN K SIMPSON:			
		SEP. 14-27, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS			19.00
SENATOR SPECTER'S OFFICE (CITIES SHOWN ARE IN PENNSYLVANIA UNLESS OTHERWISE INDICATED)					
1988					
OCT. 17	14753	LISA C BERKSON:			
		JUL. 10-11, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO NEWARK NJ AND RETURN	136.00		
		TAXI	12.00		
		TELEPHONE	1.50		
		PER DIEM EXPENSES, 2 DAYS	78.40		
					227.90
	14796	EARTHAMAE ISAAC:			
		JUN. 18-20, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO MINNEAPOLIS/ST PAUL MN AND RETURN	270.00		
		PER DIEM EXPENSES, 3 DAYS	168.00		
					438.00
OCT. 25	15520	ARLEN SPECTER:			
		SEP. 7-26, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		SEP. 7, 13: TRAIN FARE PHILADELPHIA TO WASHINGTON DC - 2 TRIPS	71.00		
		SEP. 16: TRAIN FARE WASHINGTON DC TO PHILADELPHIA	35.50		
		SEP. 26: AIRFARE HARRISBURG TO WASHINGTON DC	64.00		
					170.50
	15521	JANE M BOYER:			
		MAY 31 - JUL. 31, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.20 PER MILE, PHILADELPHIA TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		JUL. 18: LANCASTER, CARLISLE, 252 MILES	50.40		
		TOLLS	2.80		
		JUL. 19: LANCASTER, CARLISLE, 220 MILES	44.00		
		PER DIEM EXPENSES, 1 DAY	5.04		
		MAY 31: TOLLS FOR TRIP TO LONG BEACH ISLAND NJ PHILADELPHIA OFFICE	1.80		
		INTERDEPARTMENTAL TRANSPORTATION:			
		POA, 98 MILES AT $.20 PER MILE	19.60		
					123.64
	15522	BRUCE S MARKS:			
		JUL. 19 - AUG. 12, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		JUL. 19: POA PHILADELPHIA TO, IN AND AROUND YORK AND RETURN, 250 MILES AT $.20 PER MILE	50.00		
		TOLLS	5.00		

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR SPECTER'S OFFICE (CITIES SHOWN ARE IN PENNSYLVANIA UNLESS OTHERWISE INDICATED)

1988					
OCT. 25	15522	BRUCE S MARKS: (CONTINUED)			
		PARKING		$16.50	
		PER DIEM EXPENSES, 2 DAYS		14.00	
		AUG. 11-12: POA WASHINGTON DC TO, IN AND AROUND PHILADELPHIA AND RETURN, 300 MILES AT $.20 PER MILE		60.00	
		GASOLINE FOR RENTAL AUTO		13.00	
		TOLLS		11.50	
					$381.50
	15523	ANNE F PIZZOLI:			
		JUL. 20 - AUG. 15, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		JUL. 20, AUG. 12-15: TRAIN FARE WASHINGTON DC TO PHILADELPHIA AND RETURN - 2 TRIPS			138.00
	15524	PATRICIA C ROOT:			
		JUL. 22, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		ERIE OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION:			
		POA, 29 MILES AT $.20 PER MILE			5.80
	15525	DOUGLAS C SALTZMAN:			
		JUL. 19-22, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.20 PER MILE, PITTSBURGH TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		JUL. 19, 22: YOUNGSTOWN, SHARON, 443 MILES - 2 TRIPS		88.60	
		TOLLS		1.15	
		JUL. 21: KITTANNING, BUTLER, 119 MILES		23.80	
					113.55
	15526	DOUGLAS C SALTZMAN:			
		AUG. 17, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA PITTSBURGH TO, IN AND AROUND UNIONTOWN, BELLE VERNON AND RETURN, 95 MILES AT $.20 PER MILE			19.00
	15527	ANDREW M WALLACE:			
		JAN. 4 - AUG. 30, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.20 PER MILE, SCRANTON TO THE FOLLOWING AND RETURN:			
		JAN. 6, MAR. 28, JUN. 22: HAZELTON, 270 MILES - 3 TRIPS		54.00	
		JAN. 4, 8, 12, 14, 19, 22, 25, 28, FEB. 2, 4, 9, 11, 17, 19, 23, 26, MAR. 2, 4, 8, 10, 14, 16, 22, 24, 30, APR. 5, 7, 11, 13, 19, 22, 25, 28, MAY 3, 5, 9, 11, 17, 19, 23, 26, JUN. 2, 6, 8, 15, 20, 24, 28, JUL. 1, 12, 14, 20, 22, 26, 29, AUG. 2, 4, 10, 12, 16, 19, 23, 30: WILKES-BARRE, 2,520 MILES - 63 TRIPS		504.00	
		FEB. 25: TUNCANOCK, 80 MILES		16.00	
		MAY 13: HONESDALE, 70 MILES		14.00	
		JUL. 18: STRAUSBURG, 120 MILES		24.00	
		AUG. 25: MILFORD, 110 MILES		22.00	
					634.00
	15528	GORDON R WOODROW JR:			
		APR. 15 - MAY 3, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		APR. 15, 25: TRAIN FARE WILMINGTON DE TO WASHINGTON DC AND RETURN - 2 TRIPS		154.50	
		APR. 21: TRAIN FARE WASHINGTON DC TO WILMINGTON DE		33.00	
		MAY 2-3: TOLLS FOR TRIP TO SCRANTON		12.55	
					200.05
OCT. 27	15577	YVONNE OCONNOR:			
		JUL. 13-22, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.20 PER MILE, PITTSBURGH TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		JUL. 13: CLEARFIELD, CLARION, KITTANNING, 307 MILES		61.40	
		JUL. 20-21: CLEARFIELD, CLARION, KITTANNING, BUTLER, 315 MILES		63.00	
		PER DIEM EXPENSES, 2 DAYS		36.04	
		JUL. 15: POA MONROEVILLE TO, IN AND AROUND BUTLER AND RETURN, 149 MILES AT $.20 PER MILE		29.80	
		JUL. 22: AIRFARE PITTSBURGH TO YOUNGSTOWN OH AND RETURN		100.00	
		POA YOUNGSTOWN OH TO SHARON AND RETURN, 28 MILES AT $.20 PER MILE		5.60	
					295.84
OCT. 28	15594	SUSAN M LAMONTAGNE:			
		JUL. 19, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA WASHINGTON DC TO, IN AND AROUND YORK, CARLISLE AND RETURN, 320 MILES AT $.20 PER MILE		64.00	
		TOLLS		1.00	
		PER DIEM EXPENSES, 1 DAY		17.98	
					82.98
OCT. 31	15761	ARLEN SPECTER:			
		APR. 27 - SEP. 19, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		1,975.85	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		24.39	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		2,648.35	
		[illegible]		[illegible]	
					[illegible]

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR SPECTER'S OFFICE (CITIES SHOWN ARE IN PENNSYLVANIA UNLESS OTHERWISE INDICATED)

1988				
NOV 23	16533	CARL B FELDBAUM:		
		SEP. 9-10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO PHILADELPHIA AND RETURN	$70.00	
		AIRFARE PHILADELPHIA TO PITTSBURGH TO AVOCA AND RETURN	199.00	
		TAXI	21.00	
		PER DIEM EXPENSES, 2 DAYS	11.50	
				$301.50
NOV 29	16563	ARLEN SPECTER:		
		AUG. 12 - SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	827.25	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	118.37	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	788.10	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	277.95	
		STATIONERY AND OTHER OFFICE SUPPLIES	30.21	
				1,841.88
NOV 30	16570	ANNE F PIZZOLI:		
		AUG. 28-31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO PHILADELPHIA AND RETURN		67.00
	16571	PATRICIA C ROOT:		
		SEP. 9-12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ERIE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 9: MEADVILLE, 86 MILES	17.20	
		SEP. 12: EMPORIUM, 279 MILES	55.80	
				73.00
	16585	GORDON R WOODROW JR:		
		JUL. 19 - AUG. 5, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUL. 19-21: GASOLINE FOR RENTAL AUTO	31.00	
		TOLLS	7.00	
		PER DIEM EXPENES IN YORK, CLARION, BURNHAM AND LEWISTON, 3 DAYS	71.04	
		JUL. 28: TRAIN FARE WILMINGTON DE TO WASHINGTON DC AND RETURN	89.00	
		AUG. 4-5: TRAIN FARE WILMINGTON DE TO WASHINGTON DC AND RETURN	69.00	
		TELEPHONE	3.89	
		PER DIEM EXPENSES, 2 DAYS	93.40	
				344.33
	16641	WALTER A BUCKMAN:		
		JUL. 19 - SEP. 26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JUL. 19-20: PER DIEM EXPENSES IN LANCASTER, YORK, CARLISLE, LEWISTOWN, WILLIAMSPORT, SUNBURY, STATE COLLEGE AND CLEARFIELD, 2 DAYS	35.00	
		POA, $.20 PER MILE, SCRANTON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 12: AVOCA AIRPORT, FACTORYVILLE, 64 MILES	12.80	
		AUG. 18: WILKES-BARRE, HARRISBURG, 311 MILES	62.20	
		PER DIEM EXPENSES, 1 DAY	2.97	
		AUG. 19, SEP. 6, 7, 16: WILKES-BARRE, 160 MILES - 4 TRIPS	32.00	
		AUG. 24, SEP. 1, 9: HARRISBURG, 900 MILES - 3 TRIPS	180.00	
		TOLLS	.60	
		SEP. 23: HARRISBURG, MIDDLETOWN, HAMPDEN, 349 MILES	69.80	
		TOLLS	1.00	
		PER DIEM EXPENSES, 1 DAY	2.10	
		SEP. 26: HAMPDEN, MIDDLETOWN, HARRISBURG, 331 MILES	66.20	
		TOLLS	1.00	
		PER DIEM EXPENSES, 1 DAY	5.89	
				471.56
DEC 9	16688	ARLEN SPECTER:		
		APR. 19 - SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		779.17
1989				
JAN 10	16894	ARLEN SPECTER:		
		JAN. 27 - SEP. 28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	545.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,475.40	
				2,020.40
JAN 18	16934	ARLEN SPECTER:		
		FEB. 5 - SEP. 19, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	410.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	4.45	
				414.45
JAN 24	16972	MARY J BIERMAN:		
		MAY 7 - JUL. 20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR SPECTER'S OFFICE (CITIES SHOWN ARE IN PENNSYLVANIA UNLESS OTHERWISE INDICATED)					
1989					
JAN 24	16972	MARY J BIERMAN: (CONTINUED)			
		MAY 7: HARRISBURG, LIONVILLE, POTTSTOWN, 129 MILES		$25 80	
		JUL 19-20: WILLIAMSPORT, 274 MILES		54 80	
		TOLLS		2 20	
					$82 80
FEB 24	17107	ARLEN SPECTER:			
		SEP 23, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES			872 10
FEB 27	17111	JANE M BOYER:			
		MAR 11 - SEP 13, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		MAR 11: POA PHILADELPHIA TO, IN AND AROUND DOYLESTOWN AND RETURN, 108 MILES AT $ 20 PER MILE		21 60	
		MAR 17: POA WALLINGFORD TO, IN AND AROUND BRISTOL AND RETURN, 74 MILES AT $ 20 PER MILE		14 80	
		PHILADELPHIA OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION:			
		POA, 229 MILES AT $ 20 PER MILE		45 80	
					82 20
MAR 27	17218	ARLEN SPECTER:			
		JAN 27 - APR 19, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES			1,721 25
SENATOR STAFFORD'S OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)					
1988					
OCT 25	15529	ROBERT T STAFFORD:			
		SEP 1-8, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA WASHINGTON DC TO RUTLAND, BURLINGTON AND RETURN, 1,142 MILES AT $ 205 PER MILE		234 11	
		TELEPHONE		55	
		SEP 1-2, 7-8: PER DIEM EXPENSES, 4 DAYS		141 76	
					376 42
	15530	ROBERT T STAFFORD:			
		SEP 16-18, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO BURLINGTON AND RETURN		138 00	
		RENTAL AUTO BURLINGTON TO BOLTON VALLEY, WHITE RIVER JUNCTION, BOLTON VALLEY AND RETURN		96 50	
		PER DIEM EXPENSES, 3 DAYS		34 80	
					269 30
	15531	JEAN W AULDRIDGE:			
		JUL 14-18, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA WASHINGTON DC TO, IN AND AROUND BENNINGTON, WALLINGFORD, RUTLAND, S BURLINGTON, COLCHESTER, ST ALBANS, ESSEX JUNCTION, SHELBURNE, KILLINGTON AND RETURN, 1,408 MILES AT $ 205 PER MILE		288 64	
		TOLLS		14 50	
		PER DIEM EXPENSES, 5 DAYS		330 50	
					633 64
	15532	DOROTHY L WHITFORD:			
		AUG 10-23, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $ 205 PER MILE, RUTLAND TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		AUG 10: MANCOCK, MIDDLEBURY, 81 MILES		16 61	
		PER DIEM EXPENSES, 1 DAY		7 00	
		AUG 23: WINOOSKI, 146 MILES		29 93	
					53 54
OCT 31	15978	ROBERT T STAFFORD:			
		MAR 17 - SEP 30, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		323 50	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		357 12	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		78 00	
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES		50 00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		224 80	
					1,033 22
NOV 23	16534	LISA E SWANN:			
		SEP 16-20, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO BURLINGTON AND RETURN		159 00	
		TAXI		18 00	
		TELEPHONE		35	
		PER DIEM EXPENSES, 5 DAYS		305 72	
					483 07
DEC 19	18798	SUZANNE M PRENTISS:			
		AUG 25 - SEP 15, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $ 225 PER MILE, WINOOSKI TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		AUG 25: MORRISVILLE, 85 MILES		19 13	
		SEP 15: WATERBURY, 57 MILES		12 83	
					31 96

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR STAFFORD'S OFFICE (CITIES SHOWN ARE IN VERMONT UNLESS OTHERWISE INDICATED)				
1988				
JAN. 10	16895	ROBERT T STAFFORD:		
		AUG. 1 - SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$32.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	10.15	
				$42.90
	16904	ROBERT T STAFFORD:		
		FEB. 23 - MAR. 24, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		SERVICE CHARGES TO OFFICE CHECKING ACCOUNT PAID TO		
		FIRST AMERICAN BANK OF VIRGINIA		8.00
SENATOR STENNIS' OFFICE (CITIES SHOWN ARE IN MISSISSIPPI UNLESS OTHERWISE INDICATED)				
1988				
OCT. 17	14754	JON B LOVE:		
		SEP. 7-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE JACKSON TO WASHINGTON DC AND RETURN	220.50	
		TELEPHONE	3.75	
		PER DIEM EXPENSES, 5 DAYS	314.08	
				538.33
OCT. 19	15049	REX G BUFFINGTON II:		
		SEP. 16-19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO JACKSON AND FROM COLUMBUS TO		
		WASHINGTON DC		380.00
OCT. 28	15726	JOHN C STENNIS:		
		JUN. 13 - SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	14.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	8.59	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	567.74	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	402.55	
				992.88
DEC. 21	16815	JOHN C STENNIS:		
		AUG. 11 - SEP. 20, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	2.14	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	138.85	
				140.99
SENATOR STEVENS' OFFICE (CITIES SHOWN ARE IN ALASKA UNLESS OTHERWISE INDICATED)				
1988				
OCT. 13	14652	TED STEVENS:		
		AUG. 15-22, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF WATER COOLER INCLUDING 7 CARBOYS OF WATER		
		PURCHASED FROM POLAR WATER INC	46.93	
		(LESS CREDIT FOR RETURNED CARBOYS)	-6.00	
				40.93
	14653	TED STEVENS:		
		JUN. 14 - SEP. 20, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	736.02	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	215.69	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	1,617.95	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	766.94	
				3,336.60
	14654	TED STEVENS:		
		JUL. 14 - SEP. 21, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	35.50	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	204.50	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	517.15	
				757.15
OCT. 14	14655	WALLACE D BURNETT:		
		SEP. 20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		6.00
OCT. 17	14797	SVEND A BRANDT-ERICHSEN:		
		AUG. 17 - SEP. 5, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO IL TO ANCHORAGE TO		
		JUNEAU TO ANCHORAGE TO SEATTLE WA TO CHICAGO IL TO		
		BOSTON MA AND RETURN	1,155.02	
		TAXI	93.00	
		TELEPHONE	25.44	
		POA IN AND AROUND ANCHORAGE, 110 MILES AT $.20 PER MILE		
		- REDUCED TO GASOLINE	14.00	
		PARKING	11.00	
		AUG. 17-28, SEP. 5: PER DIEM EXPENSES, 11 DAYS	171.32	
				1,469.78

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR STEVENS' OFFICE (CITIES SHOWN ARE IN ALASKA UNLESS OTHERWISE INDICATED)

1988				
OCT. 17	14798	LOUISE L JOHNSON:		
		AUG. 12-26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO IL TO ANCHORAGE TO FAIRBANKS AND FROM ANCHORAGE TO CHICAGO IL TO WASHINGTON DC	$696.06	
		TAXI	17.00	
		TELEPHONE	.59	
		PER DIEM EXPENSES, 15 DAYS	818.05	
				$1,531.70
	14799	GWENDOLYN SYKES:		
		AUG. 29 - SEP. 8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ANCHORAGE TO DALLAS/FT WORTH TX AND RETURN	646.06	
		TAXI	15.00	
		PARKING	29.00	
		POA IN AND AROUND ANCHORAGE, 200 MILES AT $.21 PER MILE - REDUCED TO GASOLINE	39.50	
		PER DIEM EXPENSES, 11 DAYS	119.06	
				848.62
OCT. 19	15050	GREGORY F CHAPADOS:		
		AUG. 13-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO IL TO ANCHORAGE TO FAIRBANKS TO ANCHORAGE TO FAIRBANKS TO ANCHORAGE TO CHICAGO IL AND RETURN	856.06	
		RENTAL AUTO IN ANCHORAGE	216.01	
		TELEPHONE	3.00	
		TAXI	13.00	
		PER DIEM EXPENSES, 17 DAYS	1,160.53	
				2,248.60
OCT. 21	15254	JANE A ROBBINS:		
		AUG. 18-31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW ORLEANS LA TO DENVER CO TO SEATTLE WA TO JUNEAU TO ANCHORAGE TO SEATTLE WA TO WASHINGTON DC	879.03	
		RENTAL AUTO IN ANCHORAGE	49.07	
		TAXI	66.00	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 14 DAYS	756.94	
				1,751.04
OCT. 28	15595	ANDREW LUNDQUIST:		
		JUL. 29 - AUG. 14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE WA TO ANCHORAGE TO SEATTLE WA AND RETURN	646.02	
		PARKING	10.00	
		TELEPHONE	1.50	
		PER DIEM EXPENSES, 17 DAYS	494.77	
				1,152.29
	15596	SUZANNE B PALMER:		
		AUG. 22 - SEP. 8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO IL TO SEATTLE WA TO ANCHORAGE TO SEATTLE WA TO CHICAGO IL AND RETURN	845.88	
		RENTAL AUTO IN ANCHORAGE	299.06	
		TELEPHONE	54.55	
		TAXI	37.40	
		AUG. 22 - SEP. 1: PER DIEM EXPENSES, 11 DAYS	1,273.56	
				2,510.25
	15597	MARSHA V TRUMP:		
		AUG. 19 - SEP. 6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO IL TO SEATTLE WA TO JUNEAU TO ANCHORAGE TO KODIAK TO ANCHORAGE TO KOTZEBUE TO ANCHORAGE TO SITKA TO SEATTLE WA TO CHICAGO IL AND RETURN	1,840.21	
		TAXI	206.50	
		TELEPHONE	6.50	
		PER DIEM EXPENSES, 19 DAYS	2,219.11	
				4,072.32
NOV. 14	16162	TED STEVENS:		
		JUN. 30 - SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	352.57	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	77.32	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	348.42	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	2,334.44	
		STATIONERY AND OTHER OFFICE SUPPLIES	123.67	
				3,236.42
NOV. 16	16291	LISA J SUTHERLAND:		
		AUG. 23-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS MN TO ANCHORAGE TO MINNEAPOLIS MN AND RETURN	646.00	
		TAXI	12.00	
		PARKING	2.00	
		PER DIEM EXPENSES, 7 DAYS	181.20	
				841.20

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR STEVENS' OFFICE (CITIES SHOWN ARE IN ALASKA UNLESS OTHERWISE INDICATED)					
1988					
NOV 30	16587	TED STEVENS:			
		SEP 16-20, 1988:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		RENTAL OF WATER COLLER INCLUDING 7 CARBOYS OF WATER FROM POLAR WATER INC		$46 93	
		(LESS CREDIT FOR THE RETURN OF 5 CARBOYS)		-6 00	
					$40 93
	16602	TED STEVENS:			
		JUN 27 - SEP 30, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		270 22	
		OFFICE EXPENSES INCURRED IN HOME STATE		24 95	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		226 37	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		1,636 88	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		59 76	
					2,218 18
	16642	TED STEVENS:			
		AUG 13-31, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE LOS ANGELES CA TO SEATTLE WA TO JUNEAU TO ANCHORAGE TO SEATTLE WA TO WASHINGTON DC		888 08	
		CHARTER AIRFARE JUNEAU TO HAINES AND RETURN		489 60	
		RENATL AUTO IN ANCHORAGE		631 90	
		TELEPHONE		1 85	
		PER DIEM EXPENSES IN THE ABOVE CITIES EXCLUDING LOS ANGELES CA AND WASHINGTON DC, 13 DAYS		389 08	
					2,400 51
DEC 12	16720	TED STEVENS:			
		MAR 14 - AUG 16, 1988:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: FAIRBANKS OFFICE			
		RENTAL OF BOOTH AT TANANA VALLEY STATE FAIR HELD IN TANANA PAID TO SAME		50 00	
		2 BANNERS FOR USE AT TANANA VALLEY STATE FAIR PAID TO D SIGNS		95 00	
					145 00
1989					
JAN 31	17039	TED STEVENS:			
		MAY 20 - AUG 3, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		1,234 27	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		673 41	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		236 70	
					2,144 38
	17040	TED STEVENS:			
		SEP 17-29, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		26 25	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		87 50	
		STATIONERY AND OTHER OFFICE SUPPLIES		176 78	
					290 53
FEB 14	17072	TED STEVENS:			
		MAY 1-31, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES			1,500 00
SENATOR SYMMS'S OFFICE (CITIES SHOWN ARE IN IDAHO UNLESS OTHERWISE INDICATED)					
1988					
OCT 14	14656	J PHILIP REBERGER:			
		SEP 10-16, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE BOISE TO WASHINGTON DC AND RETURN		351 00	
		TAXI AND SUBWAY		21 50	
		TELEPHONE		2 50	
		PER DIEM EXPENSES, 7 DAYS		679 50	
					1,054 50
OCT 19	15051	JOHN L HATCH:			
		JUL 6-29, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.20 PER MILE, POCATELLO TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		JUL 6: SHELLEY, 86 MILES		17 20	
		JUL 7: GRACE, 132 MILES		26 40	
		JUL 10-11: CROUCH, 604 MILES		120 80	
		PER DIEM EXPENSES, 2 DAYS		13 56	
		JUL 29: CHALLIS, 345 MILES		69 00	
		PER DIEM EXPENSES, 1 DAY		4 73	
		JUL 15: PER DIEM EXPENSES IN MONTPELIER, 1 DAY		5 00	
					256 69
	15052	DIXIE G RICHARDSON:			
		SEP 3-4, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA IDAHO FALLS TO, IN AND AROUND W YELLOWSTONE MT AND RETURN, 507 MILES AT $.20 PER MILE			101 40
	15053	DIXIE G RICHARDSON:			
		AUG 3-24, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AUG 3: PER DIEM EXPENSES IN SOUTH FORK, 1 DAY		5 00	
		POA, $.20 PER MILE, IDAHO FALLS TO, IN AND AROUND THE			

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR SYMMS'S OFFICE (CITIES SHOWN ARE IN IDAHO UNLESS OTHERWISE INDICATED)

1988					
OCT. 19	15053	DIXIE G RICHARDSON: (CONTINUED)			
		FOLLOWING AND RETURN:			
		AUG. 4, 7, 9: REXBURG, 276 MILES - 3 TRIPS		$55.20	
		AUG. 11-12: ISLAND PARK, 181 MILES		36.20	
		PER DIEM EXPENSES, 2 DAYS		3.65	
		AUG. 14-15: ISLAND PARK, 220 MILES		44.00	
		PER DIEM EXPENSES, 2 DAYS		2.71	
		AUG. 23: BLACKFOOT, 96 MILES		19.20	
		AUG. 24: REXBURG, 137 MILES		27.40	
		PER DIEM EXPENSES, 1 DAY		4.00	
					$197.36
OCT. 25	15533	JANET L JEFFRIES:			
		SEP. 20-24, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE BOISE TO LAS VEGAS NV AND FROM COLORADO SPRINGS CO TO SPOKANE WA		492.00	
		TAXI		24.00	
		TELEPHONE		.50	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING BOISE, 5 DAYS		212.27	
					728.77
OCT. 31	15861	SANDRA F CHURCH:			
		AUG. 19 - SEP. 21, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.20 PER MILE, LEWISTON TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		AUG. 19-20: MCCALL, 280 MILES		56.00	
		SEP. 20: NEZPERCE, 120 MILES		24.00	
		SEP. 21: OROFINO, 87 MILES		17.40	
		PER DIEM EXPENSES, 1 DAY		5.00	
					102.40
	15862	RUTH B RATHBUN:			
		SEP. 1-27, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.20 PER MILE, MOSCOW TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		SEP. 1: PULLMAN, WASHINGTON, 16 MILES		3.20	
		SEP. 26: LEWISTON, 70 MILES		14.00	
		SEP. 27: PLUMMER, 130 MILES		26.00	
					43.20
	15979	JOHN L HATCH:			
		JUN. 1-29, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.20 PER MILE, POCATELLO TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		JUN. 1: TWIN FALLS, 238 MILES		47.60	
		PER DIEM EXPENSES, 1 DAY		4.65	
		JUN. 15-16: BOISE, 511 MILES		102.20	
		PER DIEM EXPENSES, 2 DAYS		52.66	
		JUN. 21: IDAHO FALLS, 106 MILES		21.20	
		PER DIEM EXPENSES, 1 DAY		3.81	
		JUN. 26-27: NAMPA, 521 MILES		104.20	
		PER DIEM EXPENSES, 2 DAYS		50.57	
		JUN. 28: CHALLIS, 381 MILES		76.20	
		PER DIEM EXPENSES, 1 DAY		4.37	
		JUN. 29: BLISS, 291 MILES		58.20	
					525.66
NOV. 14	16163	STEVEN D SYMMS:			
		AUG. 12 - SEP. 6, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO BOISE TO MOSCOW AND FROM BUTTE MT TO SPOKANE WA TO BOISE TO POCATELLO AND FROM BOISE TO RENO NV AND FROM SPOKANE WA TO CLEVELAND OH TO WASHINGTON DC		2,223.00	
		RENTAL AUTOS HAILEY TO SPOKANE WA, IN BOISE AND IN CLEVELAND OH		759.45	
		GASOLINE		19.68	
		TAXI		39.00	
		TELEPHONE		13.42	
		PER DIEM EXPENSES, 26 DAYS		888.88	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)		-3,827.76	
					115.67
	16164	JOHN L HATCH:			
		AUG. 31 - SEP. 1, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA POCATELLO TO, IN AND AROUND BURLEY, STANLEY, CHALLIS AND RETURN, 497 MILES AT $.20 PER MILE		99.40	
		PER DIEM EXPENSES, 2 DAYS		47.59	
					146.99
	16165	JOHN L HATCH:			
		AUG. 7-13, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.20 PER MILE, POCATELLO TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		AUG. 7-9: BOISE, 501 MILES		100.20	
		PER DIEM EXPENSES, 3 DAYS		100.56	
		AUG. 12: BOISE, 511 MILES		102.20	
		PER DIEM EXPENSES, 1 DAY		4.70	
		AUG. 13: OAKLEY, 205 MILES		41.00	
		PER DIEM EXPENSES, 1 DAY		4.13	
					352.79

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR SYMMS'S OFFICE (CITIES SHOWN ARE IN IDAHO UNLESS OTHERWISE INDICATED)

1988					
NOV. 14	16166	JOHN L HATCH:			
		AUG. 17-30, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.20 PER MILE, POCATELLO TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		AUG. 17: BLISS, 291 MILES	$58.20		
		AUG. 20: MACKAY, 288 MILES	57.60		
		PER DIEM EXPENSES, 1 DAY	3.75		
		AUG. 22: OAKLEY, 205 MILES	41.00		
		PER DIEM EXPENSES, 1 DAY	4.37		
		AUG. 23: ABERDEEN/BLACKFOOT, 107 MILES	21.40		
		AUG. 29: DUBOIS, 194 MILES	38.80		
		PER DIEM EXPENSES, 1 DAY	4.67		
		AUG. 30: IDAHO FALLS, 105 MILES	21.00		
					$250.79
NOV. 23	16535	STEVEN D SYMMS:			
		SEP. 30, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE			20.00
NOV. 30	16603	STEVEN D SYMMS:			
		AUG. 4-7, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO BOISE AND RETURN	428.00		
		RENTAL AUTO IN BOISE	149.97		
		PER DIEM EXPENSES, 4 DAYS	81.50		
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-577.97		
					81.50
	16604	STEVEN D SYMMS:			
		APR. 21-24, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO BOISE AND RETURN	1,060.00		
		RENTAL AUTO IN BOISE	121.75		
		PER DIEM EXPENSES, 4 DAYS	74.00		
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-1,181.75		
					74.00
	16605	STEVEN D SYMMS:			
		MAR. 25-27, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO BOISE AND RETURN	855.00		
		RENTAL AUTO IN BOISE	75.15		
		PER DIEM EXPENSES, 3 DAYS	48.00		
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-930.15		
					48.00
	16606	STEVEN D SYMMS:			
		SEP. 9-10, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO SPOKANE WA AND RETURN	1,010.00		
		TAXI	39.00		
		PER DIEM EXPENSES, 2 DAYS	33.00		
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-1,049.00		
					33.00
	16607	STEVEN D SYMMS:			
		APR. 28 - MAY 8, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE SALT LAKE CITY UT TO TWIN FALLS	370.00		
		RENTAL AUTO IN BOISE	80.40		
		PER DIEM EXPENSES IN SAN DIEGO CA, LOS ANGELES CA, AND THE ABOVE CITIES, 11 DAYS	231.00		
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-584.24		
					97.16
	16608	STEVEN D SYMMS:			
		MAR. 7-12, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE BOISE TO IDAHO FALLS TO BOISE TO WASHINGTON DC	728.00		
		RENTAL AUTO IN BOISE	191.44		
		PER DIEM EXPENSES IN THE ABOVE CITIES EXCLUDING WASHINGTON DC, 6 DAYS	89.00		
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-936.37		
					72.07
	16609	STEVEN D SYMMS:			
		JUN. 24-27, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO SALT LAKE CITY UT TO SUN VALLEY TO BOISE AND RETURN	1,269.00		
		RENTAL AUTO IN BOISE	38.70		
		PER DIEM EXPENSES, 4 DAYS	86.00		
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-1,322.70		
					71.00
DEC. 9	16682	DIXIE G RICHARDSON:			
		SEP. 30, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA IDAHO FALLS TO, IN AND AROUND ST ANTHONY AND RETURN, 102 MILES AT $.20 PER MILE	20.40		
		PER DIEM EXPENSES, 1 DAY	7.14		
					27.54
	16683	DIXIE G RICHARDSON:			
		SEP. 28-29, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		SEP. 28: POA IDAHO FALLS TO, IN AND AROUND REXBURG, JACKSON HOLE WY AND RETURN, 78 MILES AT $.20 PER MILE	15.60		
		PER DIEM EXPENSES, 1 DAY	9.37		
		SEP. 29: PER DIEM EXPENSES IN CHALLIS, DAY	1.73		
					26.70

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR SYMMS'S OFFICE (CITIES SHOWN ARE IN IDAHO UNLESS OTHERWISE INDICATED)					
1988					
DEC. 12	16721	ALFRED M HENDERSON:			
		AUG. 17 - SEP. 23, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.20 PER MILE, BOISE TO, IN AND AROUND THE			
		FOLLOWING AND RETURN:			
		AUG. 17, SEP. 23: NAMPA, SUNNYSLOPE, CALDWELL, 228			
		MILES - 2 TRIPS	$45.60		
		SEP. 20: CALDWELL, 68 MILES	13.60		
					$59.20
DEC. 29	16834	SANDRA K TEWALT:			
		AUG. 20 - SEP. 26, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.20 PER MILE, COEUR DALENE TO, IN AND AROUND THE			
		FOLLOWING AND RETURN:			
		AUG. 20, SEP. 26: ATHOL, 64 MILES - 2 TRIPS	12.80		
		PARKING	5.00		
		SEP. 10: SPOKANE WA, 82 MILES	16.40		
					34.20
1989					
JAN. 10	16914	JOHN L HATCH:			
		SEP. 21-29, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.20 PER MILE, POCATELLO TO, IN AND AROUND THE			
		FOLLOWING AND RETURN:			
		SEP. 21-22: CHALLIS, SALMON, 507 MILES	101.40		
		PER DIEM EXPENSES, 2 DAYS	48.98		
		SEP. 23: BURLEY, 161 MILES	32.20		
		PER DIEM EXPENSES, 1 DAY	6.50		
		SEP. 28-29: JORDAN VALLEY OR, 657 MILES	131.40		
		PER DIEM EXPENSES, 2 DAYS	39.42		
					359.90
SENATOR THURMOND'S OFFICE (CITIES SHOWN ARE IN SOUTH CAROLINA UNLESS OTHERWISE INDICATED)					
1988					
OCT. 14	14657	STROM THURMOND:			
		SEP. 17, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO COLUMBIA AND RETURN			218.00
OCT. 19	15054	STROM THURMOND:			
		SEP. 24-25, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO COLUMBIA AND RETURN			218.00
OCT. 20	15231	LISA A NINE:			
		SEP. 21-24, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN COLORADO SPRINGS CO, 4 DAYS			140.23
DEC. 19	16799	STROM THURMOND:			
		MAY 16 - SEP. 30, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR			
		CLIPPING OR SIMILAR SERVICES			303.00
DEC. 27	16823	STROM THURMOND:			
		AUG. 22-24, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO GREENVILLE AND FROM COLUMBIA			
		WASHINGTON DC	204.00		
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-102.00		
					102.00
SENATOR TRIBLE'S OFFICE (CITIES SHOWN ARE IN VIRGINIA UNLESS OTHERWISE INDICATED)					
1988					
OCT. 14	14658	PAUL S TRIBLE JR:			
		AUG. 5 - SEP. 19, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	199.75		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR			
		CLIPPING OR SIMILAR SERVICES	151.00		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	8.00		
		STATIONERY AND OTHER OFFICE SUPPLIES	92.71		
					451.46
	14659	CAMELLIA H CROWDER:			
		SEP. 7, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA ROANOKE TO LEXINGTON, CLIFTON FORGE, COVINGTON AND			
		RETURN, 125 MILES AT $.225 PER MILE			28.13
	14660	ROBERT E NELMS:			
		AUG. 18, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA WASHINGTON DC TO CHINCOTEAGUE AND RETURN, 520 MILES			
		AT $.225 PER MILE			117.00
OCT. 25	15534	JOHN D FELDMANN:			
		SEP. 28-30, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA WASHINGTON DC TO WILLIAMSBURG AND RETURN, 260 MILES			
		AT $.225 PER MILE	58.50		
		PER DIEM EXPENSES, 3 DAYS	351.00		
					409.50
NOV. 14	16167	PAUL S TRIBLE JR:			
		JUN. 1 - SEP. 30, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	162.25		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR			
		CLIPPING OR SIMILAR SERVICES	226.32		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	8.88		
					397.45

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR TRIBLE'S OFFICE (CITIES SHOWN ARE IN VIRGINIA UNLESS OTHERWISE INDICATED)					
1988					
NOV. 14		16168	ALAN S DOYLE:		
			AUG. 3 - SEP. 26, 1988:		
			REIMBURSEMENT FOR TRANSPORTATION:		
			WASHINGTON DC OFFICE		
			INTERDEPARTMENTAL TRANSPORTATION:		
			POA, 62 MILES AT $.21 PER MILE	$13.02	
			POA, 47 MILES AT $.225 PER MILE	10.58	
					$23.60
NOV. 23		16536	PAUL S TRIBLE JR:		
			FEB. 19 - SEP. 28, 1988:		
			REIMBURSEMENT FOR THE FOLLOWING:		
			TELECOMMUNICATIONS EQUIPMENT AND SERVICES	2.90	
			STATIONERY AND OTHER OFFICE SUPPLIES	109.62	
					112.52
		16537	JUDY F PEACHEE:		
			SEP. 8-29, 1988:		
			REIMBURSEMENT FOR TRANSPORTATION:		
			SEP. 8, 14, 22, 29: POA RICHMOND TO WASHINGTON DC AND		
			RETURN, 760 MILES AT $.225 PER MILE - 4 TRIPS		171.00
		16538	GLORIA LAWLER REBER:		
			MAY 10 - SEP. 18, 1988:		
			REIMBURSEMENT FOR TRANSPORTATION:		
			WASHINGTON DC OFFICE		
			INTERDEPARTMENTAL TRANSPORTATION:		
			TAXI		23.00
		16539	FRANK A TAIT:		
			SEP. 21, 1988:		
			REIMBURSEMENT FOR TRANSPORTATION:		
			POA RICHMOND TO WASHINGTON DC AND RETURN, 218 MILES AT		
			$.225 PER MILE		49.05
NOV. 30		16610	PAUL S TRIBLE JR:		
			JUL. 20 - SEP. 21, 1988:		
			OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED		
			WASHINGTON DC OFFICE		
			SERVICE CHARGES FOR THE OFFICE CHECKING ACCOUNT PAID TO		
			CRESTAR BANK		25.88
1989					
JAN. 10		16905	PAUL S TRIBLE JR:		
			AUG. 12, 1988:		
			OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
			WASHINGTON DC OFFICE		
			1 STATISTICAL ABSTRACT PURCHASED FROM VIRGINIA CENTER		
			FOR PUBLIC SERVICE		28.50
SENATOR WALLOP'S OFFICE (CITIES SHOWN ARE IN WYOMING UNLESS OTHERWISE INDICATED)					
1988					
OCT. 14		14661	MARIAN S JACOB:		
			SEP. 20, 1988:		
			REIMBURSEMENT FOR TRANSPORTATION:		
			WASHINGTON DC OFFICE		
			INTERDEPARTMENTAL TRANSPORTATION:		
			PARKING		3.00
		14662	ALISON L SPALDING:		
			SEP. 15, 1988:		
			REIMBURSEMENT FOR TRANSPORTATION:		
			WASHINGTON DC OFFICE		
			INTERDEPARTMENTAL TRANSPORTATION:		
			TAXI		6.00
OCT. 17		14876	MALCOLM WALLOP:		
			AUG. 22 - SEP. 19, 1988:		
			REIMBURSEMENT FOR THE FOLLOWING:		
			PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
			MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	9.75	
			SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
			CLIPPING OR SIMILAR SERVICES	700.00	
					709.75
OCT. 19		15055	MALCOLM WALLOP:		
			SEP. 16-17, 1988:		
			REIMBURSEMENT FOR TRANSPORTATION:		
			AIRFARE WASHINGTON DC TO DENVER CO AND RETURN	1,210.00	
			CHARTER AIRFARE DENVER CO TO CHEYENNE AND RETURN	692.62	
			POA TO AND FROM AIRPORT, 58 MILES AT $.21 PER MILE	12.18	
					1,914.80
OCT. 25		15535	MALCOLM WALLOP:		
			SEP. 28, 1988:		
			REIMBURSEMENT FOR THE FOLLOWING:		
			SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
			CLIPPING OR SIMILAR SERVICES		22.00
OCT. 27		15578	MALCOLM WALLOP:		
			SEP. 16-19, 1988:		
			REIMBURSEMENT FOR THE FOLLOWING:		
			PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
			MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		81.00
OCT. 28		15727	MALCOLM WALLOP:		
			SEP. 30, 1988:		
			REIMBURSEMENT FOR TRANSPORTATION:		
			POA TO AIRPORT, 29 MILES AT $.21 PER MILE	6.09	
			AIRFARE WASHINGTON DC TO DENVER CO	395.00	
					401.09
OCT. 31		15960	MALCOLM WALLOP:		
			AUG. 8 - SEP. 8, 1988:		
			REIMBURSEMENT FOR THE FOLLOWING:		
			TELECOMMUNICATIONS EQUIPMENT AND SERVICES		186.94

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR WALLOP'S OFFICE (CITIES SHOWN ARE IN WYOMING UNLESS OTHERWISE INDICATED)					
1988					
NOV 14	16169	MALCOLM WALLOP:			
		AUG. 30 - SEP. 30, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$53.69		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	122.91		
					$176.60
	16285	WILLIAM U HILL:			
		AUG. 19 - SEP. 4, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO DENVER CO AND RETURN	268.00		
		RENTAL AUTO DENVER CO TO CHEYENNE, CASPER, RIVERTON,			
		LARAMIE, CASPER, SHERIDAN, CASPER, LARAMIE AND RETURN	454.10		
		GASOLINE	74.90		
		POA TO AND FROM AIRPORT, 76 MILES AT $.21 PER MILE	15.96		
		TELEPHONE	1.00		
		PER DIEM EXPENSES, 17 DAYS	176.65		
					990.61
NOV 16	16324	MALCOLM WALLOP:			
		SEP. 7-22, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES			8.86
DEC 9	16684	KRISTI A WALLIN:			
		SEP. 27-30, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO MINNEAPOLIS MN TO BILLINGS MT			176.01
		(CONTINUED ON SUBSEQUENT VOUCHER)			
DEC 16	16754	MALCOLM WALLOP:			
		SEP. 26-30, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE			2.77
1989					
MAR 23	17214	MALCOLM WALLOP:			
		SEP. 29, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES			812.00
SENATOR WARNER'S OFFICE (CITIES SHOWN ARE IN VIRGINIA UNLESS OTHERWISE INDICATED)					
1988					
OCT 14	14663	JOHN W WARNER:			
		AUG. 1 - SEP. 20, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	24.25		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR			
		CLIPPING OR SIMILAR SERVICES	125.00		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	6.00		
					155.25
	14664	JOHN W WARNER:			
		SEP. 12, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES			58.00
	14665	JOHN W WARNER:			
		SEP. 14, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE NORFOLK TO WASHINGTON DC AND RETURN			158.00
	14666	JOHN W WARNER:			
		SEP. 9, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		CHARTER AIRFARE WASHINGTON DC TO SHENANDOAH VALLEY			691.20
OCT 19	15056	WILLIAM U SYKES:			
		SEP. 9, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA WASHINGTON DC TO STAUNTON, LEXINGTON AND RETURN,			
		362 MILES AT $.225 PER MILE			81.45
	15057	ANN W LOOMIS:			
		SEP. 14, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO NORFOLK AND RETURN			158.00
OCT 20	15232	JOHN W WARNER:			
		AUG. 23 - SEP. 28, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	33.00		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR			
		CLIPPING OR SIMILAR SERVICES	488.00		
					521.00
OCT 25	15536	JOHN W WARNER:			
		SEP. 9, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR			
		CLIPPING OR SIMILAR SERVICES			700.00
	15537	JOHN W WARNER:			
		AUG. 30 - SEP. 30, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	44.50		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR			
		CLIPPING OR SIMILAR SERVICES	110.15		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	82.70		
					237.35
OCT 28	15728	ANDREW G HYDE:			
		JUL. 31 - AUG. 5, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA WASHINGTON DC TO CHARLOTTESVILLE AND RETURN, 640			
		MILES AT $.21 PER MILE - 2 TRIPS			134.40

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR WARNER'S OFFICE (CITIES SHOWN ARE IN VIRGINIA UNLESS OTHERWISE INDICATED)					
1988					
OCT. 28	15728	ANDREW G HYDE: (CONTINUED)			
		TELEPHONE		$11.09	
		FAXING OF DOCUMENTS		10.00	
					$155.49
NOV. 14	16188	JOHN W WARNER:			
		APR. 16, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO NORFOLK		201.00	
		POA WILLIAMSBURG TO WASHINGTON DC, 148 MILES AT $.21 PER MILE		31.08	
					232.08
NOV. 21	16438	JOHN W WARNER:			
		SEP. 23, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		CHARTER AIRFARE WASHINGTON DC TO CHARLOTTESVILLE AND RETURN			698.76
	16439	JOHN W WARNER:			
		SEP. 7-29, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		25.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		15.29	
					40.29
	16440	KELLIE M BOYLE:			
		AUG. 29-30, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA WASHINGTON DC TO RICHMOND AND RETURN, 272 MILES AT $.225 PER MILE		61.20	
		PER DIEM EXPENSES, 2 DAYS		42.34	
					103.54
NOV. 29	16564	JOHN W WARNER:			
		AUG. 31 - SEP. 30, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES			14.10
	16565	JOHN W WARNER:			
		SEP. 29, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			18.75
1989					
JAN. 10	16896	JOHN W WARNER:			
		JUL. 31, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES			14.00
SENATOR WEICKER'S OFFICE (CITIES SHOWN ARE IN CONNECTICUT UNLESS OTHERWISE INDICATED)					
1988					
OCT. 14	14667	LOWELL P WEICKER JR:			
		SEP. 9, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES			700.00
		(SEE C D NO 135 DATED DEC. 16, 1988 FOR $1,673.37 $700.00 OF THIS AMOUNT IS APPLICABLE TO REFUND OF THIS VOUCHER)			
	14668	LOWELL P WEICKER JR:			
		AUG. 5-30, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS			25.00
	14669	LOWELL P WEICKER JR:			
		SEP. 21, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES			16.00
		(SEE C D NO 135 DATED DEC. 16, 1988 FOR $1,673.37 $16.00 OF THIS AMOUNT IS APPLICABLE TO REFUND OF THIS VOUCHER)			
	14670	LOWELL P WEICKER JR:			
		SEP. 19, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES			42.00
		(SEE C D NO 135 DATED DEC. 16, 1988 FOR $1,673.37 $42.00 OF THIS AMOUNT IS APPLICABLE TO REFUND OF THIS VOUCHER)			
	14671	LOWELL P WEICKER JR:			
		SEP. 12, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES			80.40
		(SEE C D NO 135 DATED DEC. 16, 1988 FOR $1,673.37 $80.40 OF THIS AMOUNT IS APPLICABLE TO REFUND OF THIS VOUCHER)			
	14672	LOWELL P WEICKER JR:			
		AUG. 1-31, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES			43.18
	14673	LOWELL P WEICKER JR:			
		SEP. 1, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES			795.00
		(SEE C D NO 135 DATED DEC. 16, 1988 FOR $1,673.37 $795.00 OF THIS AMOUNT IS APPLICABLE TO REFUND OF THIS VOUCHER)			

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR WEICKER'S OFFICE (CITIES SHOWN ARE IN CONNECTICUT UNLESS OTHERWISE INDICATED)

1988			
OCT. 14	14674	RICHARD S SNIDER JR: JUL. 26 - AUG. 3, 1988: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI	59.00
OCT. 19	15058	RICHARD S SNIDER JR: SEP. 15-19, 1988: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO HARTFORD AND RETURN	186.00
OCT. 20	15233	LOWELL P WEICKER JR: SEP. 14-19, 1988: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO HARTFORD AND FROM NEW YORK NY TO WASHINGTON DC	151.00
OCT. 25	15538	LOWELL P WEICKER JR: SEP. 1-8, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	53.25
	15539	LOWELL P WEICKER JR: SEP. 8, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	7.05
	15540	LOWELL P WEICKER JR: SEP. 28, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	200.00
	15541	LOWELL P WEICKER JR: SEP. 29-30, 1988: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE NEW YORK NY TO WASHINGTON DC	58.00
	15542	LOWELL P WEICKER JR: SEP. 23-26, 1988: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN	116.00
OCT. 27	15557	LOWELL P WEICKER JR: SEP. 15-20, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	41.75
	15579	LOWELL P WEICKER JR: AUG. 10 - SEP. 30, 1988: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	343.50
OCT. 31	15785	LOWELL P WEICKER JR: AUG. 23-26, 1988: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO NEW YORK NY AND FROM HARTFORD TO WASHINGTON DC	151.00
	15981	LOWELL P WEICKER JR: SEP. 1-30, 1988: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES	1,023.00
NOV. 14	16170	LOWELL P WEICKER JR: SEP. 8-22, 1988: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	99.00
	16171	LOWELL P WEICKER JR: SEP. 23-28, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	29.50
	16172	LOWELL P WEICKER JR: JUL. 1 - AUG. 31, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	25.43
	16173	LOWELL P WEICKER JR: SEP. 8, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES (SEE C D NO 135 DATED DEC. 19, 1988 FOR $1,073.37 $39.87 OF THIS AMOUNT IS APPLICABLE TO REFUND OF THIS VOUCHER)	39.87
NOV. 23	16540	LOWELL P WEICKER JR: SEP. 28-30, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	19.50
NOV. 30	16611	LOWELL P WEICKER JR: SEP. 1-30, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	35.13
DEC. 19	16500	LOWELL P WEICKER JR: SEP. 12-13, 1988: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES	32.40

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR WEICKER'S OFFICE (CITIES SHOWN ARE IN CONNECTICUT UNLESS OTHERWISE INDICATED)					
1989					
JAN. 10	16906	LOWELL P WEICKER JR:			
		SEP. 30, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO NEW YORK NY			158.00
SENATOR WILSON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)					
1988					
OCT. 12	14496	MARGARET ANN REID:			
		AUG. 21 - SEP. 5, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO SACRAMENTO AND FROM NEWPORT BEACH TO SACRAMENTO TO WASHINGTON DC	552.00		
		POA SACRAMENTO TO, IN AND AROUND NEWPORT BEACH, SAN DIEGO TO NEWPORT BEACH, 996 MILES AT $ .16 PER MILE	159.36		
		PARKING	33.60		
		TAXI	16.50		
		TELEPHONE	35.19		
		AUG. 21-24, 26-27, 29 - SEP. 2, 5: PER DIEM EXPENSES, 11 DAYS	154.83		
					951.38
OCT. 14	14675	PETE WILSON:			
		SEP. 9-12, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO LOS ANGELES AND RETURN			375.00
	14676	PETE WILSON:			
		AUG. 5-7, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO SAN FRANCISCO AND RETURN	516.00		
		AUG. 5-6: PER DIEM EXPENSES, 2 DAYS	168.75		
					684.75
	14677	SCOTT A HART:			
		AUG. 1-31, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $ .16 PER MILE, NEWPORT BEACH TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		AUG. 1: PALM SPRINGS, 280 MILES	41.60		
		AUG. 2: LOS ALAMITOS, 55 MILES	8.80		
		PARKING	3.00		
		AUG. 3, 20: ONTARIO, 249 MILES - 2 TRIPS	39.84		
		AUG. 4: SANTA ANA, IRVINE, 45 MILES	7.20		
		AUG. 5: HUNTINGTON BEACH, SANTA ANA, 66 MILES	10.56		
		PARKING	2.00		
		AUG. 8, 25, 29: SAN BERNARDINO, 516 MILES - 3 TRIPS	82.56		
		AUG. 9: RANCHO CALIFORNIA, RIVERSIDE, 260 MILES	41.60		
		PARKING	2.00		
		AUG. 11: SANTA ANA, 50 MILES	8.00		
		PARKING	1.50		
		AUG. 12: FONTANA, 140 MILES	22.40		
		AUG. 15: LONG BEACH, 60 MILES	9.60		
		AUG. 19: INGLEWOOD, 114 MILES	18.24		
		AUG. 22: IRVINE, SANTA ANA, 38 MILES	6.08		
		AUG. 23: IRVINE, MISSION VIEJO, 101 MILES	16.16		
		AUG. 26: BEVERLY HILLS, 140 MILES	22.40		
		PARKING	2.00		
		AUG. 27: IRVINE, 38 MILES	6.08		
		AUG. 30: SEAL BEACH, 41 MILES	6.56		
		AUG. 31: GARDEN GROVE, SAN CLEMENTE, 120 MILES	19.20		
					377.38
	14678	KIMBERLY M HOFFMAN:			
		AUG. 25-31, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $ .21 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		AUG. 25, 31: PANORAMA CITY, 80 MILES - 2 TRIPS	12.60		
		AUG. 29: CENTURY CITY, BEVERLY HILLS, 35 MILES	7.35		
		AUG. 30: EL SERENO, BEVERLY HILLS, INGLEWOOD, 79 MILES	16.59		
		AUG. 31: INGLEWOOD, EL SERENO, CENTURY CITY, BEVERLY HILLS, 155 MILES	32.55		
					69.09
	14679	MATTHEW J PARK:			
		AUG. 12-28, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $ .21 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		AUG. 12: BAKERSFIELD, 250 MILES	52.50		
		AUG. 28: LAGUNA NIGUEL, 150 MILES	31.50		
					84.00
	14680	JEFFREY A RANDLE:			
		AUG. 1-31, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $ .21 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		AUG. 1: EL SEGUNDO, 35 MILES	7.35		
		AUG. 4: NORWALK, 55 MILES	11.55		
		AUG. 5, 26: TORRANCE, 90 MILES - 2 TRIPS	18.90		
		AUG. 6: GARDEN GROVE, 85 MILES	17.85		
		AUG. 10: LONG BEACH, 60 MILES	12.60		
		AUG. 11, 25: EL SERENO, 50 MILES - 2 TRIPS	10.50		
		AUG. 23: LONG BEACH, IRVINE, 105 MILES	22.05		
		AUG. 29: HAWAIIAN GARDENS, 55 MILES	11.55		
		AUG. 31: WHITTIER, 60 MILES	12.60		
					124.95

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR WILSON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1988				
OCT. 14	14681	PETER E RODRIGUEZ:		
		AUG. 4-31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, LOS ANGELES TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		AUG. 4: SAN DIEGO, 325 MILES	$68.25	
		PARKING	7.00	
		AUG. 5: RIVERSIDE, 178 MILES	36.96	
		AUG. 8: POMONA, 130 MILES	27.30	
		AUG. 9, 23: EL SERENO, 140 MILES - 3 TRIPS	29.40	
		PARKING	12.90	
		AUG. 9: GARDENA, 44 MILES	9.24	
		AUG. 10: SANTA ANA, 94 MILES	19.74	
		AUG. 12, 31: MONTEREY PARK, 118 MILES - 2 TRIPS	24.78	
		AUG. 20: BOYLE HEIGHTS, 45 MILES	9.45	
		PARKING	8.00	
		AUG. 22: COVINA, W COVINA, BALDWIN PARK, 173 MILES	36.33	
		AUG. 25: RIALTO, 174 MILES	36.54	
		AUG. 28: CENTURY CITY, EL SERENO, 51 MILES	10.71	
		PARKING	9.00	
		AUG. 30: CITY OF COMMERCE, 71 MILES	14.91	
			----------	$380.11
	14682	CAREN RUBIN:		
		AUG. 11-26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, LOS ANGELES TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		AUG. 11: HAWTHORNE, 30 MILES	6.30	
		AUG. 12: WOODLAND HILLS, 27 MILES	5.67	
		AUG. 16: CHATSWORTH, CANOGA PARK, 75 MILES	15.75	
		AUG. 17: AGOURA HILLS, 57 MILES	11.97	
		AUG. 18: SUN VALLEY, 54 MILES	11.34	
		AUG. 25: CAMARILLO, HIDDEN VALLEY, 110 MILES	23.10	
		AUG. 26: CHATSWORTH, 44 MILES	9.24	
			----------	83.37
	14683	MICHAEL J WOOTTON:		
		AUG. 1-31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, LOS ANGELES TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		AUG. 1: SAN DIEGO, SAN YSIDRO, 320 MILES	67.20	
		AUG. 2: PASADENA, 72 MILES	15.12	
		AUG. 3: NEWPORT BEACH, 120 MILES	25.20	
		AUG. 4, 19: SAN DIEGO, 560 MILES - 2 TRIPS	117.60	
		PARKING	10.00	
		AUG. 9, 16: HOLLYWOOD, 60 MILES - 2 TRIPS	12.60	
		PARKING	3.00	
		AUG. 10: BOYLE HEIGHTS, 32 MILES	6.72	
		PARKING	8.10	
		AUG. 11: RIVERSIDE, 163 MILES	34.23	
		AUG. 15: EL SERENO, 32 MILES	6.72	
		AUG. 16: PORT HUENEME, 135 MILES	28.35	
		AUG. 17: AGOURA, 55 MILES	11.55	
		AUG. 22: LONG BEACH, IRVINE, 155 MILES	32.55	
		AUG. 23: IRVINE, LONG BEACH, 210 MILES	44.10	
		AUG. 24: ONTARIO, 123 MILES	25.83	
		AUG. 30: VENTURA, SANTA BARBARA, OXNARD, 205 MILES	43.05	
		AUG. 31: LONG BEACH, 75 MILES	15.75	
			----------	507.67
OCT. 19	15059	KATHERINE A HOLLADAY:		
		AUG. 6-24, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, SAN DIEGO TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		AUG. 6, 18: EL CAJON, 99 MILES - 2 TRIPS	20.79	
		PARKING	1.00	
		AUG. 23: FAIRBANKS RANCH, 62 MILES	13.02	
		PARKING	2.00	
		AUG. 24: RANCHO BERNARDO, 68 MILES	14.28	
			----------	51.09
	15060	PETE WILSON:		
		JUN. 11 - SEP. 27, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		171.15
	15061	KATHERINE A HOLLADAY:		
		JUL. 9-26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, SAN DIEGO TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		JUL. 9: RANCHO BERNARDO, 62 MILES	13.02	
		PARKING	2.00	
		JUL. 15: LA JOLLA, 26 MILES	5.46	
		ESCONDIDO, 84 MILES	17.64	
		JUL. 21: MILLCREST, 6 MILES	1.26	
		PARKING	1.00	
		JUL. 23: CORONADO, 26 MILES	5.46	
		PARKING	3.75	
		TOLLS	1.00	
		JUL. 26: CARLSBAD, 79 MILES	16.59	
			----------	67.18

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR WILSON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1988				
OCT 20	15234	JOHN D ANGIUS:		
		AUG 22-26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SAN FRANCISCO TO, IN AND AROUND AGOURA HILLS, LOS ANGELES AND RETURN, 1,016 MILES AT $.16 PER MILE	$162.56	
		PARKING	2.50	
		PER DIEM EXPENSES, 5 DAYS	78.78	
				$243.84
	15235	JOHN D ANGIUS:		
		AUG 4-5, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SAN FRANCISCO TO, IN AND AROUND SACRAMENTO AND RETURN, 238 MILES AT $.16 PER MILE	38.08	
		PARKING	6.50	
		PER DIEM EXPENSES, 2 DAYS	32.50	
				76.08
	15236	ROBERT S WHITE:		
		AUG 19 - SEP 8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO LOS ANGELES TO IRVINE, LOS ANGELES, SAN DIEGO	610.25	
		AIRFARE LOS ANGELES TO SAN FRANCISCO AND FROM SAN DIEGO TO WASHINGTON DC	246.00	
		TELEPHONE	38.71	
		GASOLINE	84.50	
		PARKING	340.00	
		TAXI	37.00	
		AUG 19 - SEP 8 PER DIEM EXPENSES, 21 DAYS	2,407.09	
				3,771.85
OCT 25	15543	PETE WILSON:		
		JUL 28 - SEP 9, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	132.60	
		STATIONERY AND OTHER OFFICE SUPPLIES	26.78	
				159.38
	15544	PETE WILSON:		
		JUN 16 - SEP 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	150.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	159.38	
				309.38
	15545	LAWRENCE J GOLDZBAND:		
		AUG 12 - SEP 4, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN FRANCISCO TO LOS ANGELES	129.00	
		POA SAN FRANCISCO TO, IN AND AROUND SANTA CRUZ, SAN FRANCISCO AND FROM SAN DIEGO TO GLENDALE, LOS ANGELES TO SAN DIEGO, 1,093 MILES AT $.16 PER MILE - REDUCED TO		
		GASOLINE	84.36	
		RENTAL AUTO SAN DIEGO TO LOS ANGELES AND RETURN	188.40	
		GASOLINE	17.25	
		PARKING	8.25	
		PER DIEM EXPENSES IN ABOVE CITIES, 24 DAYS	35.70	
				463.96
	15546	THOMAS C NAVARRO:		
		AUG 5-24, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, SAN FRANCISCO TO THE FOLLOWING AND RETURN:		
		AUG 5: SANTA CLARA, 82 MILES	13.12	
		AUG 19: DALY CITY, 12 MILES	1.92	
		AUG 21: SAN JOSE, 84 MILES	13.44	
		AUG 24: ALAMEDA, 24 MILES	3.84	
		TOLLS	.75	
				33.07
OCT 28	15729	PETE WILSON:		
		FEB 1 - SEP 8, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	7.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	3.27	
				10.27
	15730	PETE WILSON:		
		SEP 6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN DIEGO TO WASHINGTON DC		187.00
OCT 31	15767	KATHERINE A HOLLADAY:		
		JUL 1 - AUG 24, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION: SAN DIEGO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING	9.75	
		POA, 7 MILES AT $.21 PER MILE	1.47	
				11.22
	15778	STEPHEN R TRUMBLY:		
		SEP 20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		SUBWAY		1.80

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR WILSON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1988				
OCT. 31	15786	PETE WILSON:		
		AUG. 1 - SEP. 30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 520 MILES AT $.21 PER MILE	$109.20	
		PARKING	3.50	
				$112.70
	15787	JOHN D ANGIUS:		
		AUG. 17-31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION: SAN FRANCISCO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	5.00	
		POA, 10 MILES AT $.21 PER MILE	2.10	
				7.10
	15788	ROBERTA T DONO:		
		JUL. 12 - AUG. 24, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 3 MILES AT $.21 PER MILE	.63	
		TAXI	21.25	
		PARKING	13.50	
				35.38
	15863	PETE WILSON:		
		AUG. 3 - SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	204.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	305.87	
				509.87
	15864	PETE WILSON:		
		JUL. 7 - SEP. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	83.03	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	152.47	
		STATIONERY AND OTHER OFFICE SUPPLIES	65.54	
				291.04
	15982	PETE WILSON:		
		SEP. 7-20, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	19.80	
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES	539.50	
				559.30
	15983	PETE WILSON:		
		AUG. 22 - SEP. 25, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	33.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	13.52	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	150.00	
				196.52
	15984	PETE WILSON:		
		AUG. 4 - SEP. 22, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	63.95	
		STATIONERY AND OTHER OFFICE SUPPLIES	210.28	
				274.23
	15985	LINDA A ULRICH:		
		SEP. 1-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING	6.00	
		POA, 81 MILES AT $.21 PER MILE	17.01	
		TAXI	3.50	
				26.51
NOV. 14	16110	CRAIG O SCHMIDT:		
		SEP. 2-23, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.18 PER MILE, FRESNO TO THE FOLLOWING AND RETURN:		
		SEP. 2: DELANO, 148 MILEION:	23.88	
		SEP. 8: SACRAMENTO, 354 MILES	56.64	
		SEP. 14: KINGSBURG, 36 MILES	5.76	
		SEP. 16: DINUBA, 89 MILES	14.24	
		SEP. 23: SALINAS, 289 MILES	46.24	
				146.56
	16111	MICHAEL J WOOTTON:		
		SEP. 1-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 1: BAKERSFIELD, 320 MILES	67.20	
		BURBANK, 40 MILES	8.40	
		SEP. 2: SAN DIEGO, 292 MILES	61.32	
		SEP. 8: BOYLE HEIGHTS, LA MIRADA, NORWALK, 101 MILES	21.21	
		SEP. 8: PACIFIC PALISADES, 20 MILES	4.20	
		SEP. 9: NEWPORT BEACH, 121 MILES	25.41	
		SEP. 12: PASADENA, 62 MILES	13.02	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR WILSON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1988					
NOV. 14	16111	MICHAEL J WOOTTON: (CONTINUED)			
		SEP. 13: VAN NUYS, 20 MILES	$4 20		
		BOYLE HEIGHTS, 31 MILES	6 51		
		PARKING	8 75		
		SEP. 14: SAN BERNARDINO, RIVERSIDE, 129 MILES	27 09		
		SEP. 15: VAN NUYS, GLENDALE, 49 MILES	10 29		
		SEP. 16: PALM SPRINGS, SAN DIEGO, 370 MILES	77 70		
		SEP. 19: NEWPORT BEACH, 120 MILES	25 20		
		SEP. 21: SAN DIEGO, 283 MILES	59 43		
		PARKING	6 00		
		SEP. 26: NEWPORT BEACH, 120 MILES	25 20		
		SEP. 27: PASADENA, PARAMOUNT, LONG BEACH, 115 MILES	24 15		
		SEP. 28: PORT HEUNEME, OXNARD, VENTURA, CARPENTERIA, SANTA BARBARA, 340 MILES	71 40		
		SEP. 29: SAN DIEGO, 280 MILES	58 80		
		SEP. 30: SANTA BARBARA, OXNARD, PORT HEUNEME, VENTURA, SANTA BARBARA, 349 MILES	73 29		
			----------		$678 77
	16174	JOHN D ANGIUS:			
		SEP. 7-30, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		SEP. 7: TRAIN FARE SAN FRANCISCO TO OAKLAND AND RETURN	3 30		
		POA, $.18 PER MILE, SAN FRANCISCO TO THE FOLLOWING AND RETURN:			
		SEP. 12, 28, 30: NOVATO, 176 MILES - 3 TRIPS	28 16		
		TOLLS	3 00		
		SEP. 13: MARE ISLAND, 90 MILES	14 40		
		SEP. 29: OAKLAND, 15 MILES	2 40		
		SEP. 18: POA SANTA ROSA TO GRASS VALLEY AND RETURN, 305 MILES AT $.18 PER MILE	48 80		
		PARKING	2 50		
		SEP. 21: POA SAN FRANCISCO TO MARTINEZ, VACAVILLE TO SANTA ROSA, 162 MILES AT $.18 PER MILE	25 92		
		TOLLS	40		
		SAN FRANCISCO OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION:			
		POA, 53 MILES AT $.18 PER MILE	8 48		
			----------		137 38
	16175	FRED L BETETA JR:			
		SEP. 1-29, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.21 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		SEP. 1: CENTURY CITY, SANTA MONICA, 22 MILES	4 62		
		SEP. 2: BURBANK, LONG BEACH, LAKEWOOD, 108 MILES	22 68		
		SEP. 3: INGLEWOOD, SANTA MONICA, 34 MILES	7 14		
		SEP. 5: LONG BEACH, LAKEWOOD, 68 MILES	14 28		
		SEP. 6: LAKEWOOD, BURBANK, 102 MILES	21 42		
		SEP. 7: BURBANK, HUNTINGTON PARK, 90 MILES	18 90		
		SEP. 8: INGLEWOOD, HANCOCK PARK, SAN MARINO, 125 MILES	26 25		
		SEP. 12: SAN DIEGO, EL SERENO, 314 MILES	65 94		
		SEP. 13, 20: LONG BEACH, 140 MILES - 2 TRIPS	29 40		
		SEP. 14, 19: SAN DIEGO, 581 MILES - 2 TRIPS	122 01		
		SEP. 15: SANTA ANA, W COVINA, 163 MILES	34 23		
		SEP. 16: INGLEWOOD, EL SEGUNDO, 28 MILES	5 88		
		SEP. 22: NEWPORT BEACH, 128 MILES	26 46		
		SEP. 25: INGLEWOOD, BEVERLY HILLS, PASADENA, 88 MILES	18 48		
		SEP. 26: OXNARD, SANTA BARBARA, 367 MILES	77 07		
		SEP. 29: NEWPORT BEACH, CENTURY CITY, BURBANK, 178 MILES	37 38		
			----------		532 14
	16176	SCOTT A HART:			
		SEP. 1-30, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.21 PER MILE, NEWPORT BEACH TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		SEP. 1: SAN BERNARDINO, 180 MILES	37 80		
		SEP. 2: ONTARIO, 120 MILES	25 20		
		SEP. 6: SAN CLEMENTE, 98 MILES	20 58		
		SEP. 7: IRVINE, BUENA PARK, 160 MILES	33 60		
		SEP. 8: GARDEN GROVE, 80 MILES	16 80		
		SEP. 9: LAKE PERRIS, 215 MILES	45 15		
		SEP. 10, 26: LONG BEACH, 155 MILES - 2 TRIPS	32 55		
		SEP. 12: HUNTINGTON BEACH, GARDEN GROVE, 80 MILES	16 80		
		SEP. 13: LOS ANGELES, 120 MILES	25 20		
		SEP. 14: ORANGE, FULLERTON, 78 MILES	16 38		
		SEP. 15: CORONA, IRVINE, 180 MILES	37 80		
		SEP. 16: REDLANDS, SAN DIEGO, 340 MILES	71 40		
		SEP. 19: SANTA ANA, 28 MILES	5 88		
		SEP. 20: COSTA MESA, 12 MILES	2 52		
		SEP. 21: SEAL BEACH, COSTA MESA, 170 MILES	35 70		
		SEP. 22: IRVINE, 20 MILES	4 20		
		SEP. 23: RIVERSIDE, 138 MILES	28 98		
		SEP. 24: GARDEN GROVE, IRVINE, 65 MILES	13 65		
		SEP. 27: RANCHO CALIFORNIA, 180 MILES	37 80		
		SEP. 28: RIVERSIDE, STANTON, 170 MILES	35 70		
		SEP. 30: ANAHEIM, 55 MILES	11 55		
			----------		559 24

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR WILSON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1988				
NOV. 14	16177	KIMBERLY M HOFFMAN:		
		SEP. 17-27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 17: SAN PEDRO, 51 MILES	$10.71	
		SEP. 21: EL SERENO, 34 MILES	7.14	
		SEP. 23: CENTURY CITY, HOLLYWOOD, EL SERENO, 91 MILES	19.11	
		SEP. 26: CENTURY CITY, EL SERENO, 57 MILES	11.97	
		PARKING	4.50	
		SEP. 27: LANCASTER, 147 MILES	30.87	
				$84.30
	16178	KATHERINE A HOLLADAY:		
		SEP. 1-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, SAN DIEGO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 1: EL CAJON, 42 MILES	8.82	
		PARKING	1.00	
		HARBOR ISLAND, 4 MILES	.84	
		PARKING	1.00	
		SEP. 2: PACIFIC BEACH, 25 MILES	5.25	
		LINDA VISTA, 16 MILES	3.36	
		SEP. 15, 17, 21, 27: LA JOLLA, 104 MILES - 4 TRIPS	21.84	
		PARKING	3.50	
		SEP. 16: RANCHO BERNARDO, 58 MILES	12.18	
		SEP. 17: MISSION VALLEY, 16 MILES	3.36	
		SEP. 20: CARLSBAD, 83 MILES	17.43	
		SEP. 22: CORONADO, 27 MILES	5.67	
		TOLLS	1.20	
		PARKING	3.25	
		SEP. 24: N PARK, 22 MILES	4.62	
		SEP. 28, 29: IMPERIAL BEACH, 56 MILES - 2 TRIPS	11.76	
		SEP. 30: UNIVERSITY CITY, 25 MILES	5.25	
				110.33
	16179	JANET W LAMKIN:		
		SEP. 1-27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 1: POA SAN FRANCISCO TO HILLSBORO TO BERKELEY, 45 MILES AT $.16 PER MILE	7.20	
		SEP. 8: POA BERKELY TO FAIRFIELD TO SAN FRANCISCO, 112 MILES AT $.16 PER MILE	17.92	
		TOLLS	.40	
		SEP. 14: POA SAN FRANCISCO TO CERES TO BERKELEY, 214 MILES AT $.16 PER MILE	34.24	
		PARKING	6.00	
		SEP. 20: POA SAN FRANCISCO TO OAKLAND AND RETURN, 30 MILES AT $.16 PER MILE	4.80	
		PARKING	4.00	
		TOLLS	.75	
		SEP. 27: POA BERKELEY TO FREMONT TO SAN FRANCISCO, 107 MILES AT $.16 PER MILE	17.12	
				92.43
	16180	LISA G NAUMAN:		
		SEP. 9-21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 14: POA WALNUT CREEK TO SAN JOSE AND RETURN, 105 MILES AT $.16 PER MILE	16.80	
		PARKING	2.50	
		SEP. 21: POA SAN FRANCISCO TO SUNNYVALE TO WALNUT CREEK, 101 MILES AT $.16 PER MILE	16.16	
		POA, $.16 PER MILE, SAN FRANCISCO TO THE FOLLOWING AND RETURN:		
		SEP. 9: MILBRAE, 32 MILES	5.12	
		SEP. 16: NAPA, 113 MILES	18.08	
		TOLLS	2.00	
				60.66
	16181	THOMAS C NAVARRO:		
		SEP. 10-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.16 PER MILE, SAN FRANCISCO TO THE FOLLOWING AND RETURN:		
		SEP. 10: PITTSBURG, 64 MILES	10.24	
		TOLLS	.75	
		SEP. 14: ALAMEDA, 24 MILES	3.84	
		TOLLS	.75	
		SEP. 15, 27, 28: OAKLAND, 88 MILES - 3 TRIPS	13.76	
		TOLLS	1.50	
		SEP. 16: TRAVIS AFB, 80 MILES	12.80	
		TOLLS	1.15	
		SEP. 22, 26, 30: DALY CITY, 42 MILES - 3 TRIPS	6.72	
				51.51
	16182	MATTHEW J PARK:		
		SEP. 2-27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		SEP. 2: DELAND, 300 MILES	63.00	
		SEP. 27: SANTA ANA, 100 MILES	21.00	
				84.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR WILSON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1988					
NOV 14	16183	JEFFREY A RANDLE:			
		SEP 1-30, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $ 21 PER MILE, LOS ANGELES TO, IN AND AROUND THE			
		FOLLOWING AND RETURN:			
		SEP 1: SANTA ANA, 85 MILES	$17 85		
		SEP 6, 13, 15, 19, 21, 23: LONG BEACH, 368 MILES			
		- 6 TRIPS	77 28		
		SEP 8: W COVINA, 70 MILES	14 70		
		SEP 9: INGLEWOOD, HANCOCK PARK, 45 MILES	9 45		
		SEP 10: ANAHEIM, 78 MILES	16 38		
		SEP 12: HAWAIIAN GARDENS, REDONDO BEACH, 70 MILES	14 70		
		SEP 14: LA PUENTE, 65 MILES	13 65		
		SEP 15: NORTHRIDGE, 20 MILES	4 20		
		SEP 19: EL SERENO, 30 MILES	6 30		
		SEP 27: EL SERENO, LAKEWOOD, 55 MILES	11 55		
		SEP 29: EL SEGUNDO, CARSON, 42 MILES	8 82		
		SEP 30: WHITTIER, EL SERENO, 70 MILES	14 70		
			---		$200 68
	16184	PETER E RODRIGUEZ:			
		SEP 1-14, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $ 21 PER MILE, LOS ANGELES TO, IN AND AROUND THE			
		FOLLOWING AND RETURN:			
		SEP 1, 12: CITY OF COMMERCE, 142 MILES - 2 TRIPS	29 82		
		SEP 1: MONTEREY PARK, 59 MILES	12 39		
		SEP 2, 14: SANTA ANA, 189 MILES - 2 TRIPS	39 69		
		SEP 6: W COVINA, SAN GABRIEL, ALHAMBRA, 131 MILES	27 51		
		SEP 8, 11: MONTEBELLO, 124 MILES - 2 TRIPS	26 04		
		SEP 9: SAN MARINO, MONTEBELLO, 85 MILES	17 85		
		SEP 10: VAN NUYS, HACIENDA HEIGHTS, 91 MILES	19 11		
			---		172 41
	16185	CAREN RUBIN:			
		SEP 2-29, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $ 21 PER MILE, LOS ANGELES TO, IN AND AROUND THE			
		FOLLOWING AND RETURN:			
		SEP 2: SAN PEDRO, 79 MILES	16 59		
		SEP 9: CITY OF INDUSTRY, 68 MILES	14 28		
		SEP 15: SANTA BARBARA, 240 MILES	50 40		
		SEP 22: WOODLAND HILLS, 28 MILES	5 88		
		SEP 27: VENTURA, 118 MILES	24 78		
		SEP 29: BEVERLY HILLS, 14 MILES	2 94		
		PARKING	1 25		
			---		116 12
	16187	PETE WILSON:			
		JUL 14 - SEP 30, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		STATIONERY AND OTHER OFFICE SUPPLIES			316 84
NOV 21	16424	CRAIG O SCHMIDT:			
		SEP 5-26, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		FRESNO OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION:			
		POA, 37 MILES AT $ 16 PER MILE			5 92
	16441	KATHERINE A HOLLADAY:			
		SEP 16-27, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		SAN DIEGO OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION:			
		PARKING	21 25		
		POA, 10 MILES AT $ 21 PER MILE	2 10		
			---		23 35
	16442	JANET W LAMKIN:			
		SEP 7, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		SAN FRANCISCO OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION:			
		PARKING	2 00		
		POA, 20 MILES AT $ 16 PER MILE	3 20		
			---		5 20
DEC 9	16685	PETE WILSON:			
		SEP 29, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR			
		CLIPPING OR SIMILAR SERVICES			1,000 00
	16686	PETE WILSON:			
		SEP 29, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR			
		CLIPPING OR SIMILAR SERVICES			4,220 00
	16687	PETE WILSON:			
		SEP 9, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR			
		CLIPPING OR SIMILAR SERVICES			700 00
DEC 12	16722	PETE WILSON:			
		SEP 1, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR			
		CLIPPING OR SIMILAR SERVICES			1,580 00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR WILSON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1988					
DEC 12	16723	PETE WILSON:			
		AUG 28 - SEP 29, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES			$388.00
	16724	PETE WILSON:			
		JUN 13 - SEP 30, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	$706.34		
		STATIONERY AND OTHER OFFICE SUPPLIES	192.54		
			----------		898.88
	16725	PETE WILSON:			
		SEP 30, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES			9.92
	16726	PETE WILSON:			
		SEP 13-29, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES			785.20
	16727	PETE WILSON:			
		SEP 26-29, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE	450.00		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	13.18		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	409.80		
			----------		872.98
	16728	PETE WILSON:			
		AUG 30 - SEP 30, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES			840.00
	16729	MARK J ALBRECHT:			
		SEP 20, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI			6.00
	16730	ALEXANDER S MATHEWS:			
		APR 28 - JUL 12, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI	18.70		
		PARKING	10.00		
			----------		28.70
DEC 21	16816	PETE WILSON:			
		SEP 29, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES			290.00
1989					
JAN 10	16897	PETE WILSON:			
		AUG 25 - SEP 29, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES			294.75
JAN 24	16973	PETE WILSON:			
		SEP 21-29, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	619.00		
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES	58.00		
			----------		677.00
JAN 25	17002	PETE WILSON:			
		SEP 27, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES			133.95
JAN 26	17012	PETE WILSON:			
		SEP 1-30, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	845.00		
		STATIONERY AND OTHER OFFICE SUPPLIES	131.82		
			----------		976.82
FEB 21	17088	PETE WILSON:			
		AUG 1 - SEP 30, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	358.50		
		STATIONERY AND OTHER OFFICE SUPPLIES	188.84		
			----------		545.34
	17089	PETE WILSON:			
		APR 18 - SEP 29, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE	175.17		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	272.00		
			----------		447.17

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR WILSON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)					
1989					
FEB. 28	17148	PETE WILSON:			
		JUL. 14 - SEP. 29, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES			$447.83
SENATOR WIRTH'S OFFICE (CITIES SHOWN ARE IN COLORADO UNLESS OTHERWISE INDICATED)					
1988					
OCT. 14	14884	TIMOTHY E WIRTH:			
		JUL. 1-31, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		JUL. 1-5: POA TO AND FROM AIRPORT, 84 MILES AT $.205 PER MILE	$13.12		
		AIRFARE WASHINGTON DC TO DENVER AND FROM GUNNISON TO DENVER TO WASHINGTON DC	486.00		
		POA DENVER TO, IN AND AROUND BOULDER, CRESTED BUTTE TO GUNNISON, 260 MILES AT $.205 PER MILE - REDUCED TO GASOLINE	$1.48		
		NEWSPAPERS	8.20		
		PER DIEM EXPENSES, 5 DAYS	53.71		
		JUL. 8-10: AIRFARE WASHINGTON DC TO DENVER AND RETURN	390.00		
		POA TO AND FROM AIRPORT, 84 MILES AT $.205 PER MILE	13.12		
		RENTAL AUTO IN DENVER	138.15		
		GASOLINE	12.16		
		PER DIEM EXPENSES, 3 DAYS	30.00		
		JUL. 28-31: AIRFARE WASHINGTON DC TO DENVER AND RETURN	390.00		
		POA TO AND FROM AIRPORT, 84 MILES AT $.205 PER MILE	13.12		
		PER DIEM EXPENSES, 3 DAYS	70.47		
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-1,597.93		
					$1.60
	14885	TIMOTHY E WIRTH:			
		SEP. 9-12, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA TO AND FROM AIRPORT, 84 MILES AT $.205 PER MILE	13.12		
		AIRFARE WASHINGTON DC TO DENVER TO GRAND JUNCTION AND FROM GUNNISON TO DENVER TO WASHINGTON DC	570.00		
		RENTAL OF HORSE FROM OHIO CITY TO FOSSIL RIDGE AND RETURN INCLUDING TRANSPORTATION COSTS	140.00		
		PER DIEM EXPENSES, 4 DAYS	5.00		
					728.12
	14886	TIMOTHY E WIRTH:			
		AUG. 4-8, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA TO AND FROM AIRPORT, 84 MILES AT $.205 PER MILE	13.12		
		AIRFARE WASHINGTON DC TO BOSTON MA TO DENVER AND RETURN	476.50		
		CHARTER AIRFARE DENVER TO TELLURIDE TO BOULDER	2,271.00		
		TAXI	70.00		
		NEWSPAPERS	7.75		
		PARKING	18.00		
					2,856.37
	14887	AUDREY L BERRY:			
		AUG. 4-19, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AUG. 4-7: RENTAL AUTO GRAND JUNCTION TO DENVER AND RETURN	97.83		
		GASOLINE	25.01		
		AUG. 19: POA GRAND JUNCTION TO, IN AND AROUND OLATHE AND RETURN, 139 MILES AT $.21 PER MILE	29.19		
					152.03
	14888	RICHARD M FROST:			
		SEP. 10-12, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA DENVER TO, IN AND AROUND GRAND JUNCTION, OHIO CITY, GUNNISON, CRESTED BUTTE AND RETURN, 74 MILES AT $.21 PER MILE - REDUCED TO GASOLINE	11.64		
		RENTAL OF HORSE FROM OHIO CITY TO FOSSIL RIDGE AND RETURN	40.00		
		PER DIEM EXPENSES, 3 DAYS	18.45		
					70.09
	14889	RICHARD M FROST:			
		FEB. 15 - MAR. 23, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		MAR. 7-8: AIRFARE DENVER TO ASPEN AND RETURN	180.00		
		PER DIEM EXPENSES, 2 DAYS	31.05		
		POA, $.205 PER MILE, DENVER TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		FEB. 15: GREELEY, BOULDER, 80 MILES - REDUCED TO GASOLINE	10.70		
		PER DIEM EXPENSES, 1 DAY	2.06		
		MAR. 9: BOULDER, 76 MILES	15.38		
		MAR. 12, 23: COLORADO SPRINGS, 288 MILES - 2 TRIPS	59.05		
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-118.24		
					180.00
	14890	DAVID N HARWOOD:			
		SEP. 14, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION:			
		PARKING			7.00
	14891	JAMES B MARTIN:			
		SEP. 10-12, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE DENVER TO GRAND JUNCTION AND FROM GUNNISON TO DENVER	113.00		
		RENTAL OF HORSE FROM OHIO CITY TO FOSSIL RIDGE AND			

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR WIRTH'S OFFICE (CITIES SHOWN ARE IN COLORADO UNLESS OTHERWISE INDICATED)

1988				
OCT. 14	14691	JAMES B MARTIN: (CONTINUED)		
		RETURN	$40.00	
		PER DIEM EXPENSES, 3 DAYS	85.79	
				$218.79
	14692	JAMES B MARTIN:		
		AUG. 16-19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ASPEN TO DENVER		55.00
	14693	JEFF SEABRIGHT:		
		AUG. 25, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		3.00
OCT. 17	14755	LESLIE J BERRY JR:		
		SEP. 20-25, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DENVER TO WASHINGTON DC AND RETURN		270.00
	14756	SUZANNE J BOHAN:		
		AUG. 24 - SEP. 30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, DENVER TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 24-25: MEREDITH, GRAND JUNCTION, 285 MILES	59.85	
		PER DIEM EXPENSES, 2 DAYS	40.34	
		SEP. 9: COLORADO SPRINGS, 300 MILES	63.00	
		SEP. 27-30: AIRFARE DENVER TO WASHINGTON DC AND RETURN	244.00	
				402.99
	14757	NORA SMITH BUCHANAN:		
		SEP. 9-23, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 9, 23: POA DENVER TO, IN AND AROUND GREELEY AND RETURN, 236 MILES AT $.21 PER MILE - 2 TRIPS		49.56
	14758	JAMES B MARTIN:		
		SEP. 19-22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DENVER TO, IN AND AROUND PUEBLO, COLORADO SPRINGS AND RETURN, 404 MILES AT $.21 PER MILE	84.84	
		PER DIEM EXPENSES, 4 DAYS	77.41	
				162.25
	14759	MATTHEW J SUGAR:		
		SEP. 27-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DENVER TO WASHINGTON DC AND RETURN		244.00
	14877	TIMOTHY E WIRTH:		
		MAR. 4 - SEP. 20, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	25.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	276.75	
				301.75
	14878	TIMOTHY E WIRTH:		
		JUN. 23 - SEP. 19, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	129.87	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,457.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	818.74	
				2,405.61
OCT. 19	15062	AUDREY L BERRY:		
		SEP. 10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GRAND JUNCTION TO, IN AND AROUND DELTA, MONTROSE AND RETURN, 167 MILES AT $.21 PER MILE		35.07
	15063	T SCOTT BUNTON:		
		SEP. 8-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER TO GRAND JUNCTION AND FROM DURANGO TO DENVER TO WASHINGTON DC	523.00	
		RENTAL AUTO GRAND JUNCTION TO DENVER, DELTA, MONTROSE, OURAY TO DURANGO	230.65	
		GASOLINE	14.00	
		PARKING	18.00	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 4 DAYS	235.69	
				1,028.34
	15064	CAROLYN M JONES:		
		SEP. 21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DENVER TO GRAND JUNCTION AND RETURN	30.00	
		PARKING	7.50	
				37.50
	15065	CHRISTOPHER A WISEMAN:		
		AUG. 10 - SEP. 23, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, PUEBLO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		AUG. 10: SALIDA, 221.4 MILES	46.49	
		AUG. 11: CANON CITY, 82.3 MILES	17.28	
		AUG. 17: LAMAR, 252.7 MILES	53.07	
		AUG. 27: ROCKY FORD, 110 MILES	23.10	
		SEP. 12: DENVER, 251.2 MILES	52.75	
		SEP. 15-16: DENVER, 268.6 MILES	56.41	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR WIRTH'S OFFICE (CITIES SHOWN ARE IN COLORADO UNLESS OTHERWISE INDICATED)

1988				
OCT. 19	15065	CHRISTOPHER A WISEMAN: (CONTINUED)		
		PER DIEM EXPENSES, 2 DAYS	$40.25	
		SEP. 22-23: LAMAR, 252.5 MILES	53.03	
		PER DIEM EXPENSES, 2 DAYS	47.70	
				$390.08
OCT. 20	15145	TIMOTHY E WIRTH:		
		AUG. 12 - SEP. 6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 64 MILES AT $.205 PER MILE	13.12	
		AIRFARE WASHINGTON DC TO DENVER AND FROM ASPEN TO DENVER TO WASHINGTON DC	491.00	
		POA DENVER TO, IN AND AROUND BOULDER, ASPEN, CRESTED BUTTE TO GRAND JUNCTION, 832 MILES AT $.21 PER MILE - REDUCED TO GASOLINE	130.02	
		CHARTER AIRFARE DENVER TO ASPEN	900.00	
		PER DIEM EXPENSES, 25 DAYS	87.35	
				1,621.49
OCT. 28	15731	TIMOTHY E WIRTH:		
		SEP. 22-23, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		1 TELEVISION PURCHASED FROM D&H DISTRIBUTING CO	234.00	
		1 EQUIPMENT CART PURCHASED FROM HECHINGERS	47.69	
				281.69
	15732	TIMOTHY E WIRTH:		
		SEP. 9-12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 64 MILES AT $.205 PER MILE	13.12	
		AIRFARE WASHINGTON DC TO DENVER TO GRAND JUNCTION AND FROM GUNNISON TO DENVER TO WASHINGTON DC	570.00	
		RENTAL OF HORSES OHIO CITY TO FOSSIL RIDGE AND RETURN	140.00	
		PER DIEM EXPENSES, 4 DAYS	71.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-728.12	
				66.00
	15733	CAROLYN M JONES:		
		SEP. 26-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION: DENVER OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		6.25
	15734	ELENI V SARRIS:		
		SEP. 29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DENVER TO, IN AND AROUND FT MORGAN AND RETURN, 165 MILES AT $.21 PER MILE		34.65
OCT. 31	15778	TIMOTHY E WIRTH:		
		SEP. 1-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	255.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	168.64	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	428.10	
		STATIONERY AND OTHER OFFICE SUPPLIES	1,415.86	
				2,267.60
	15782	AUDREY L BERRY:		
		SEP. 23-26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEP. 23, 26: POA GRAND JUNCTION TO, IN AND AROUND ASPEN, RIFLE AND RETURN, 414 MILES AT $.21 PER MILE - 2 TRIPS		86.94
	15865	ELIZABETH E PIERCE:		
		JUL. 28 - AUG. 4, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION: DENVER OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		RENTAL AUTO		358.39
NOV. 14	16112	TIMOTHY E WIRTH:		
		SEP. 27-28, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		1 HAND TRUCK PURCHASED FROM HECHINGERS	52.49	
		1 VIDEO CASSETTE RECORDER PURCHASED FROM CIRCUIT CITY	293.97	
				346.46
	16188	TIMOTHY E WIRTH:		
		JUN. 8 - SEP. 21, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: DENVER OFFICE		
		2 TELEVISIONS PURCHASED FROM SERVICE MERCHANDISE CO	428.34	
		GRAND JUNCTION OFFICE		
		REGISTRATION FEE FOR AUDREY BERRY TO ATTEND THE ANNUAL DOWNTOWN AUTHORITY MEETING HELD IN GRAND JUNCTION PAID TO SAME	7.00	
		WASHINGTON DC OFFICE		
		1 TELEVISION PURCHASED FROM KMART	61.95	
		1 TELEVISION PURCHASED FROM ROBERT HICKMOTT	40.00	
				537.29
NOV. 23	16541	TIMOTHY E WIRTH:		
		AUG. 8 - SEP. 28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	369.83	
		OFFICE EXPENSES INCURRED IN HOME STATE	50.75	
		STATIONERY AND OTHER OFFICE SUPPLIES	7.54	
				428.12

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR WIRTH'S OFFICE (CITIES SHOWN ARE IN COLORADO UNLESS OTHERWISE INDICATED)

1988				
DEC. 12	16719	TIMOTHY E WIRTH:		
		SEP. 28, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		DENVER OFFICE		
		1 CAMERA PURCHASED FROM GART BROTHERS		$267.74
DEC. 21	16817	TIMOTHY E WIRTH:		
		AUG. 20 - SEP. 28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$69.55	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,649.17	
		STATIONERY AND OTHER OFFICE SUPPLIES	110.58	
				1,829.30
1989				
JAN. 18	16935	TIMOTHY E WIRTH:		
		AUG. 12 - SEP. 6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 64 MILES AT $.205 PER MILE	13.12	
		AIRFARE WASHINGTON DC TO DENVER AND FROM ASPEN TO DENVER TO ASPEN TO DENVER TO WASHINGTON DC	673.00	
		CHARTER AIRFARE DENVER TO ASPEN	900.00	
		POA DENVER TO, IN AND AROUND BOULDER, ASPEN, CRESTED BUTTE TO GRAND JUNCTION, 832 MILES AT $.21 PER MILE - REDUCED TO GASOLINE	130.02	
		PER DIEM EXPENSES, 28 DAYS	87.35	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-1,621.49	
				182.00
JAN. 31	17041	TIMOTHY E WIRTH:		
		AUG. 15 - SEP. 28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	106.25	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	456.00	
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES	492.00	
				1,054.25
	17042	TIMOTHY E WIRTH:		
		SEP. 9-29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	9.75	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	700.00	
				709.75
GROSS DISBURSEMENTS				$1,588,122.91

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

1988			
OCT. 31	181	AGENCY CONTRIBUTIONS FOR THE MONTH OF OCTOBER, 1988	$2,008,805.72
NOV. 30	1254	AGENCY CONTRIBUTIONS FOR THE MONTH OF NOVEMBER, 1988	2,026,978.34
		(SEE C D NO 384 DATED MAR. 24, 1989 FOR $53,291.54 $1,916.48 OF THIS AMOUNT IS APPLICABLE TO PARTIAL REFUND OF THIS VOUCHER)	
DEC. 29	2385	AGENCY CONTRIBUTIONS FOR THE MONTH OF DECEMBER, 1988	2,055,726.53
		(SEE C D NO 384 DATED MAR. 24, 1989 FOR $53,291.54 $4,411.96 OF THIS AMOUNT IS APPLICABLE TO PARTIAL REFUND OF THIS VOUCHER)	
1989			
JAN. 27	3884	NO VOUCHER ISSUED UNDER THIS NUMBER	
	3885	NO VOUCHER ISSUED UNDER THIS NUMBER	
	3886	NO VOUCHER ISSUED UNDER THIS NUMBER	
JAN. 31	4245	AGENCY CONTRIBUTIONS FOR THE MONTH OF JANUARY, 1989	2,205,911.88
		(SEE C D NO 279 DATED FEB. 17, 1989 FOR $69,410.26 $12,075.46 OF THIS AMOUNT IS APPLICABLE TO PARTIAL REFUND OF THIS VOUCHER)	
		(SEE C D NO 384 DATED MAR. 24, 1989 FOR $53,291.54 $917.23 OF THIS AMOUNT IS APPLICABLE TO PARTIAL REFUND OF THIS VOUCHER)	
FEB. 28	5957	AGENCY CONTRIBUTIONS FOR THE MONTH OF FEBRUARY, 1989	
		(SEE C D NO 366 DATED MAR. 17, 1989 FOR $42,831.03 $8,703.31 OF THIS AMOUNT IS APPLICABLE TO PARTIAL REFUND OF THIS VOUCHER)	2,239,760.94
MAR. 31	7907	AGENCY CONTRIBUTIONS FOR THE MONTH OF MARCH, 1989	2,297,915.30
PAYMENTS BY CERTIFICATIONS - CHARGED TO OFFICIAL ACCOUNTS			
1988			
OCT. 31	180	KEEPER OF STATIONERY U S SENATE:	
		OCT. 1-31, 1988:	
		STATIONERY SUPPLIES FURNISHED INDIVIDUAL SENATORS	60,809.14
NOV. 21	711	WU WORLD COMMUNICATIONS INC:	
		OCT. 1-31, 1988:	
		TELEX SERVICES	421.00
	712	ALASCOM:	
		OCT. 1-31, 1988:	
		TELEX SERVICES	91.25
DEC. 12	1545	WESTERN UNION TELEGRAPH CO:	
		OCT. 1-31, 1988:	
		TELEGRAM SERVICES	8,084.88
	1546	GSA:	
		OCT. 1-31, 1988:	
		FEDERAL TELEPHONE SERVICE	1,736.21
	1547	KEEPER OF STATIONERY U S SENATE:	
		NOV. 1-30, 1988:	
		STATIONERY SUPPLIES	71,648.22
	1548	WESTERN UNION ELECTRONIC MAIL INC:	
		OCT. 1-31, 1988:	
		MAILGRAM SERVICES	22.70
	1549	ALASCOM:	
		OCT. 1-31, 1988:	
		TELEX SERVICE CHARGE	108.29
	1550	WU WORLD COMMUNICATIONS INC:	
		NOV. 1-30, 1988:	
		TELEX CHARGE	421.00
DEC. 16	1948	WESTERN UNION ELECTRONIC MAIL INC:	
		NOV. 1-30, 1988:	
		MAILGRAM SERVICES	25.30
DEC. 27	2110	ITT USTS INC:	
		OCT. 1-31, 1988:	
		TELEX CHARGES	212.06
DEC. 29	2384	KEEPER OF STATIONERY U S SENATE:	
		DEC. 1-31, 1988:	
		STATIONERY SUPPLIES	62,222.42
1989			
JAN. 18	3123	GSA:	
		OCT. 1-31, 1988:	
		FEDERAL TELEPHONE SERVICE	21.65
JAN. 25	3600	GSA:	
		NOV. 1-30, 1988:	
		FEDERAL TELEPHONE SERVICE	1,950.80
JAN. 26	3761	WU WORLD COMMUNICATIONS INC:	
		NOV. 1-30, 1988:	
		TELEX CHARGES	242.13
JAN. 31	4046	WESTERN UNION TELEGRAPH CO:	
		NOV. 1-30, 1988:	
		TRANSMITTING OF TELEGRAMS	5,902.93
	4047	WU WORLD COMMUNICATIONS INC:	
		DEC. 1-31, 1988:	
		TELEX CHARGES	602.38
	4048	WESTERN UNION ELECTRONIC MAIL INC:	
		DEC. 1-31, 1988:	
		MAILGRAM CHARGES	198.10
	4243	ALASCOM:	
		DEC. 1-31, 1988:	
		TELEX CHARGES	28.80

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

PAYMENTS BY CERTIFICATIONS - CHARGED TO OFFICIAL ACCOUNTS

1989				
JAN. 31		4244	SERGEANT AT ARMS U S SENATE:	
			NOV. 1-30, 1988:	
			LONG DISTANCE TELEPHONE SERVICE	$25,970.71
			(SEE C D NO 406 DATED MAR. 31, 1989 FOR $18.22	
			COVERING PARTIAL REFUND OF THIS VOUCHER)	
FEB. 14		4886	ALASCOM:	
			NOV. 1-30, 1988:	
			TELEX SERVICE	104.33
		4887	WESTERN UNION TELEGRAPH CO:	
			OCT. 11-21, 1988:	
			TELEGRAM SERVICE	93.60
		4888	GSA:	
			DEC. 1-31, 1988:	
			FEDERAL TELEPHONE SERVICE	1,547.28
FEB. 16		4966	KEEPER OF STATIONERY U S SENATE:	
			JAN. 1-31, 1989:	
			STATIONERY SUPPLIES	105,931.78
		4967	KEEPER OF STATIONERY U S SENATE:	
			JAN. 1-31, 1989:	
			STATIONERY SUPPLIES	4,459.25
		4968	ALASCOM:	
			DEC. 1-31, 1988:	
			TELEX SERVICE	91.25
FEB. 17		4969	WU WORLD COMMUNICATIONS INC:	
			JAN. 1-31, 1989:	
			TELEX SERVICE	421.00
		4970	ALASCOM:	
			JAN. 1-31, 1989:	
			TELEX SERVICE	305.65
		4971	CELLULAR ONE:	
			DEC. 1-31, 1988:	
			CELLULAR TELEPHONE SERVICE	1,759.47
		4972	SERGEANT AT ARMS U S SENATE:	
			DEC. 1-31, 1988:	
			LONG DISTANCE TELEPHONE SERVICE	18,074.09
			(SEE C D NO 409 DATED MAR. 31, 1989 FOR $240.28	
			$31.52 OF THIS AMOUNT IS APPLICABLE TO PARTIAL REFUND	
			OF THIS VOUCHER)	
FEB. 27		5220	WESTERN UNION TELEGRAPH CO:	
			DEC. 1-31, 1988:	
			TELEGRAM SERVICE	6,885.27
FEB. 28		5850	KEEPER OF STATIONERY U S SENATE:	
			FEB. 1-28, 1989:	
			STATIONERY SUPPLIES	103,220.62
MAR. 13		6451	WU WORLD COMMUNICATIONS INC:	
			JAN. 1-31, 1989:	
			TELEX CHARGES	115.91
		6452	SERGEANT AT ARMS U S SENATE:	
			JAN. 1-31, 1989:	
			LONG DISTANCE TELEPHONE SERVICE	17,604.59
		6453	GSA:	
			JAN. 1-31, 1989:	
			FEDERAL TELEPHONE SERVICE	1,433.38
MAR. 16		6841	CELLULAR ONE:	
			JAN. 1-31, 1989:	
			MOBILE TELEPHONE SERVICE	53.32
		6842	CELLULAR ONE:	
			DEC. 1-31, 1988:	
			MOBILE TELEPHONE SERVICE	12.51
		6843	CELLULAR ONE:	
			JAN. 1-31, 1989:	
			MOBILE TELEPHONE SERVICE	2,458.48
		6844	SERGEANT AT ARMS U S SENATE:	
			JAN. 1-31, 1989:	
			TELEPHONE EQUIPMENT ABOVE ALLOCATIONS	84.40
		6845	SERGEANT AT ARMS U S SENATE:	
			FEB. 1-28, 1989:	
			TELEPHONE EQUIPMENT ABOVE ALLOCATIONS	84.00
		6846	SERGEANT AT ARMS U S SENATE:	
			DEC. 1-31, 1988:	
			LONG DISTANCE TELEPHONE SERVICE	504.22
MAR. 21		6905	SERGEANT AT ARMS U S SENATE:	
			OCT. 1-31, 1988:	
			LONG DISTANCE TELEPHONE SERVICE	22,964.58
			(SEE C D NO 409 DATED MAR. 31, 1989 FOR $240.28	
			$42.75 OF THIS AMOUNT IS APPLICABLE TO PARTIAL REFUND	
			OF THIS VOUCHER)	
		6906	WU WORLD COMMUNICATIONS INC:	
			FEB. 1-28, 1989:	
			TELEX SERVICE	421.00
		6907	ALASCOM:	
			FEB. 1-28, 1989:	
			TELEX SERVICE	18.92
MAR. 22		6908	WESTERN UNION TELEGRAPH CO:	
			JAN. 1-31, 1989:	
			TELEGRAM SERVICE	4,586.74
SENATOR ADAMS OFFICE (CITIES SHOWN ARE IN WASHINGTON UNLESS OTHERWISE INDICATED)				
1988				
OCT. 25		2	BROCK ADAMS:	
			OCT. 1-2, 1988:	
			REIMBURSEMENT FOR THE FOLLOWING:	
			SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR	
			CLIPPING OR SIMILAR SERVICES	900.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR ADAMS OFFICE (CITIES SHOWN ARE IN WASHINGTON UNLESS OTHERWISE INDICATED)

1988				
OCT. 31	98	BROCK ADAMS:		
		OCT. 3-7, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		$525.00
	182			
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		94,193.26
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 16	507	STEVEN A ELMENDORF:		
		OCT. 21-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOS ANGELES CA TO SEATTLE AND		
		RETURN	$388.00	
		RENTAL AUTO IN SEATTLE	218.57	
		TELEPHONE	8.00	
		OCT. 23-30: PER DIEM EXPENSES, 8 DAYS	511.14	
				1,125.71
	520	DAVID B GALLIK:		
		OCT. 5-8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SPOKANE TO RALLSTON AND RETURN, 255 MILES AT $.21		
		PER MILE	53.55	
		PER DIEM EXPENSES, 2 DAYS	103.12	
				156.67
	521	BARBARA J SMITH:		
		OCT. 25-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN	306.00	
		RENTAL AUTO IN SEATTLE	138.37	
		PER DIEM EXPENSES, 5 DAYS	100.00	
				544.37
NOV. 23	735	BROCK ADAMS:		
		OCT. 24-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SPOKANE AND FROM WALLA WALLA		
		TO SEATTLE TO WASHINGTON DC	452.00	
		TELEPHONE	53.27	
		PER DIEM EXPENSES, 7 DAYS	359.93	
		(LESS STATUTORY MILEAGE PAYMENT)	-539.00	
				326.20
	736	BROCK ADAMS:		
		OCT. 25-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		413.00
	737	BROCK ADAMS:		
		OCT. 1-20, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		353.45
	738	BROCK ADAMS:		
		OCT. 2, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		4.01
	739	DAVID B GALLIK:		
		OCT. 26-27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN WALLA WALLA, 2 DAYS		42.55
	740	WILLIAM P HAMILTON:		
		OCT. 24-27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SEATTLE TO SPOKANE AND FROM WALLA WALLA TO		
		SEATTLE	148.00	
		RENTAL AUTO SPOKANE TO WALLA WALLA	132.59	
		TELEPHONE	52.01	
		PER DIEM EXPENSES, 4 DAYS	243.77	
				574.37
NOV. 28	886	BROCK ADAMS:		
		OCT. 6-21, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		29.70
	887	BROCK ADAMS:		
		OCT. 1 - NOV. 1, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		659.84
	888	BROCK ADAMS:		
		OCT. 20-25, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		16.85
	889	BROCK ADAMS:		
		NOV. 1, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		207.00
	890	BROCK ADAMS:		
		OCT. 27-28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		108.87

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR ADAMS OFFICE (CITIES SHOWN ARE IN WASHINGTON UNLESS OTHERWISE INDICATED)

1988				
NOV. 28	1038	ANNE BADGLEY:		
		OCT. 23 - NOV. 14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		GASOLINE FOR RENTAL AUTO	$28.56	
		PARKING	56.50	
		TAXI	10.00	
		AIRFARE SEATTLE TO WASHINGTON DC	153.00	
		OCT. 23 - NOV. 2, 5-14: PER DIEM EXPENSES IN SEATTLE, 21 DAYS	186.83	
				$434.89
	1039	ELLEN K GLOBOKAR:		
		OCT. 20-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE TO SPOKANE TO SEATTLE AND RETURN	497.00	
		RENTAL AUTO IN SEATTLE	318.89	
		TAXI	13.00	
		TELEPHONE	124.66	
		PER DIEM EXPENSES, 11 DAYS	981.43	
				1,934.98
NOV. 30	1070	BARBARA J SMITH:		
		NOV. 7-14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN	306.00	
		RENTAL AUTO IN SEATTLE	207.55	
		TELEPHONE	14.87	
		PER DIEM EXPENSES, 8 DAYS	795.87	
				1,324.29
	1071	WILLIAM D SULLIVAN:		
		NOV. 13-14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		8.50
	1216	JAMES V GUNSOLUS:		
		OCT. 25-27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SEATTLE TO SPOKANE AND FROM WALLA WALLA TO SEATTLE	148.00	
		TAXI	60.00	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 3 DAYS	243.09	
				450.09
	1255			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988		
		AGENCY CONTRIBUTIONS OF $ .00		90,505.03
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 9	1359	BROCK ADAMS:		
		NOV. 8-13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE TO VANCOUVER TO SEATTLE AND RETURN	486.00	
		RENTAL AUTO IN SEATTLE	212.20	
		PARKING	10.00	
		PER DIEM EXPENSES, 8 DAYS	257.01	
				965.21
	1360	BROCK ADAMS:		
		NOV. 18-19, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR ANNE BADGLEY TO ATTEND THE RIVER CONFERENCE HELD IN ALEXANDRIA VA PAYABLE TO NATIONAL COUNCIL ON RIVERS		110.00
DEC. 12	1551	BROCK ADAMS:		
		DEC. 1, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: SEATTLE OFFICE		
		REGISTRATION FEE FOR SHARON M BRIDGES TO ATTEND THE WASHINGTON HEALTH LEGISLATIVE CONFERENCE HELD IN OLYMPIA PAID TO WASHINGTON HEALTH		80.00
	1552	BROCK ADAMS:		
		OCT. 31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		82.00
	1553	BROCK ADAMS:		
		OCT. 25, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		3.70
	1554	BROCK ADAMS:		
		NOV. 7, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		795.00
	1555	BROCK ADAMS:		
		OCT. 27, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
DEC. 13	1699	MICHELLE A DENTON:		
		OCT. 19 - NOV. 2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN		306.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR ADAMS OFFICE (CITIES SHOWN ARE IN WASHINGTON UNLESS OTHERWISE INDICATED)

1988				
DEC. 13	1700	STEVEN A ELMENDORF:		
		NOV. 6-13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE TO PORTLAND OR TO SEATTLE AND RETURN	$549.00	
		RENTAL AUTO IN SEATTLE	218.02	
		PARKING	12.00	
		TELEPHONE	26.92	
		TAXI	20.00	
		PER DIEM EXPENSES, 8 DAYS	762.67	
				$1,588.61
	1701	GEORGE D GOSE:		
		OCT. 23 - NOV. 13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SPOKANE AND RETURN		434.00
	1702	DANIEL J ONEILL:		
		NOV. 1-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN		358.00
DEC. 16	1835	DAVID B GALLIK:		
		OCT. 20-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, SPOKANE TO THE FOLLOWING AND RETURN:		
		OCT. 20-21: YAKIMA, CLARKSTON, 861 MILES	138.81	
		OCT. 28-30: SEATTLE, 700 MILES	147.00	
		TELEPHONE	8.11	
		PER DIEM EXPENSES, 3 DAYS	225.22	
				519.14
DEC. 21	2016	BROCK ADAMS:		
		OCT. 27 - NOV. 21, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		293.34
	2017	BROCK ADAMS:		
		NOV. 2-17, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		134.50
	2018	BROCK ADAMS:		
		NOV. 21, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		128.00
	2019	BROCK ADAMS:		
		NOV. 14-15, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		19.50
DEC. 29	2184	DAVID M BERICK:		
		DEC. 9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON MA AND RETURN	196.50	
		TAXI	40.70	
				237.20
	2388			
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00		92,870.30
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1989				
JAN. 11	2493	BROCK ADAMS:		
		NOV. 23-28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		19.50
	2494	BROCK ADAMS:		
		NOV. 28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		20.95
	2495	BROCK ADAMS:		
		NOV. 4-17, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		22.07
	2893	ELLEN K GLOBOKAR:		
		DEC. 13-16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN	306.00	
		TAXI	13.00	
		TELEPHONE	38.78	
		PER DIEM EXPENSES, 4 DAYS	254.48	
				612.26
	2894	BRUCE L NEED:		
		DEC. 11-14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN	306.00	
		RENTAL AUTO IN SEATTLE	101.79	
		PARKING	5.01	
		TAXI	15.00	
		PER DIEM EXPENSES, 4 DAYS	81.20	
				509.00
	2895	BARBARA J SMITH:		
		DEC. 11-16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN	306.00	
		RENTAL AUTO IN SEATTLE	172.98	
		GASOLINE	9.15	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR ADAMS OFFICE (CITIES SHOWN ARE IN WASHINGTON UNLESS OTHERWISE INDICATED)

1989				
JAN. 11	2895	BARBARA J SMITH: (CONTINUED)		
		PARKING	$12.00	
		PER DIEM EXPENSES, 8 DAYS	110.00	
				$810.11
JAN. 18	3175	BROCK ADAMS:		
		DEC. 11-16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN	306.00	
		RENTAL AUTO IN SEATTLE	172.96	
				478.96
	3176	BROCK ADAMS:		
		NOV. 28 - DEC. 24, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	13.47	
		STATIONERY AND OTHER OFFICE SUPPLIES	87.14	
				100.61
	3177	BROCK ADAMS:		
		DEC. 5-27, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		306.35
	3178	BROCK ADAMS:		
		NOV. 16 - DEC. 9, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		188.45
JAN. 24	3398	WILLIAM P HAMILTON:		
		DEC. 6-8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO SEATTLE TO OLYMPIA AND RETURN	64.86	
		TELEPHONE	9.86	
		PER DIEM EXPENSES, 3 DAYS	33.79	
				108.51
	3532	SHAREEN M BRIDGES:		
		OCT. 10 - DEC. 13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, SEATTLE TO THE FOLLOWING AND RETURN:		
		OCT. 10: TACOMA, 50 MILES	10.50	
		DEC. 1: TUMWATER, 147 MILES	30.87	
		DEC. 13: RICHLAND, 87 MILES	18.27	
				59.64
JAN. 25	3601	BROCK ADAMS:		
		DEC. 1-8, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		10.60
	3602	BROCK ADAMS:		
		DEC. 21, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		6.85
JAN. 26	3705	JAMES V GUNSOLUS:		
		OCT. 26 - DEC. 6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 26: TAXI SEATTLE TO TACOMA	25.00	
		NOV. 14-17: RENTAL AUTO SEATTLE TO WHITE SALMON AND RETURN	113.47	
		GASOLINE	28.91	
		PER DIEM EXPENSES, 4 DAYS	133.74	
		POA, $.21 PER MILE, SEATTLE TO THE FOLLOWING AND RETURN:		
		NOV. 13: TACOMA, 80 MILES	16.80	
		NOV. 22: MARYSVILLE, 84 MILES	17.64	
		NOV. 29: OLYMPIA, 148 MILES	31.08	
		PARKING	6.00	
		NOV. 30: RENTON, 30 MILES	6.30	
		DEC. 6: HUMPTULIPS, 410 MILES	86.10	
				465.04
JAN. 31	4246			
		PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		91,165.33
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 10	4364	BROCK ADAMS:		
		NOV. 28, 1988 - JAN. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		181.75
	4365	BROCK ADAMS:		
		DEC. 8, 1988 - JAN. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	2.75	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	527.20	
		STATIONERY AND OTHER OFFICE SUPPLIES	2.04	
				531.99
	4366	BROCK ADAMS:		
		DEC. 1, 1988 - JAN. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		557.45
	4367	BROCK ADAMS:		
		NOV. 1 - DEC. 14, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	29.90	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

1989				
SENATOR ADAMS OFFICE (CITIES SHOWN ARE IN WASHINGTON UNLESS OTHERWISE INDICATED)				
FEB. 10	4387	BROCK ADAMS: (CONTINUED)		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	$5.59	
				$35.49
	4388	BROCK ADAMS:		
		DEC. 6-28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		180.00
	4389	WILLIAM P HAMILTON:		
		JAN. 4-7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO SEATTLE TO VANCOUVER AND RETURN	94.05	
		GASOLINE	8.54	
		TELEPHONE	17.91	
		PER DIEM EXPENSES, 4 DAYS	240.00	
				360.50
FEB. 14	4837	BROCK ADAMS:		
		JAN. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		51.25
FEB. 21	5057	BRUCE L NEED:		
		JAN. 27-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SPOKANE AND RETURN	434.00	
		PER DIEM EXPENSES, 2 DAYS	20.00	
				454.00
FEB. 28	5365	BROCK ADAMS:		
		FEB. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		295.20
	5805	BROCK ADAMS:		
		JAN. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		8.75
	5756	WILLIAM P HAMILTON:		
		JAN. 17-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO SEATTLE TO OLYMPIA AND RETURN	105.78	
		TELEPHONE	11.86	
		PER DIEM EXPENSES, 4 DAYS	31.58	
				149.23
	5851	STEVEN A ELMENDORF:		
		FEB. 12-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW YORK NY TO SEATTLE TO WASHINGTON DC	376.00	
		TAXI	10.00	
		TELEPHONE	8.25	
		PER DIEM EXPENSES IN NEW YORK NY AND SEATTLE, 6 DAYS	583.75	
				978.00
	5852	RICHARD B JEROME:		
		FEB. 12-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN	358.00	
		RENTAL AUTO SEATTLE TO OLYMPIA AND RETURN	184.75	
		GASOLINE	13.50	
		PARKING	40.00	
		TELEPHONE	8.71	
		PER DIEM EXPENSES, 8 DAYS	66.91	
				671.87
	5853	BARBARA J SMITH:		
		FEB. 11-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN	358.00	
		RENTAL AUTO SEATTLE TO OLYMPIA AND RETURN	276.74	
		PARKING	7.00	
		GASOLINE	18.25	
		PER DIEM EXPENSES, 10 DAYS	374.53	
				1,034.52
	5854	WILLIAM D SULLIVAN:		
		FEB. 5-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE TO SPOKANE TO PORTLAND		
		OR TO SEATTLE AND RETURN	519.00	
		TAXI	364.00	
		TELEPHONE	54.88	
		PER DIEM EXPENSES, 7 DAYS	847.00	
				1,784.88
	5958			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		93,168.46
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 10	6059	BROCK ADAMS:		
		JAN. 19 - FEB. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		141.53
	6080	BROCK ADAMS:		
		JAN. 12 - FEB. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	23.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	4.35	
				27.35

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR ADAMS OFFICE (CITIES SHOWN ARE IN WASHINGTON UNLESS OTHERWISE INDICATED)

1989				
MAR. 10	6061	RANDOLPH GELLER:		
		FEB. 13-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SEATTLE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING	$36.00	
		POA, 60 MILES AT $.20 PER MILE	12.00	
				548.00
	6062	WILLIAM P HAMILTON:		
		FEB. 10-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TELEPHONE	6.28	
		PER DIEM EXPENSES IN OLYMPIA, 2 DAYS	42.66	
				48.94
MAR. 13	6319	BROCK ADAMS:		
		FEB. 11-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO IN SEATTLE		215.02
	6428	MARY ANN RICHARDSON:		
		FEB. 13-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN	328.00	
		TAXI	32.00	
		TELEPHONE	25.36	
		PER DIEM EXPENSES, 4 DAYS	415.27	
				800.63
MAR. 15	6454	BROCK ADAMS:		
		JAN. 27-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE TO SPOKANE AND RETURN	434.00	
		PER DIEM EXPENSES, 3 DAYS	234.85	
				668.85
	6455	BROCK ADAMS:		
		JAN. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		68.37
	6456	BROCK ADAMS:		
		JAN. 6-13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		17.00
	6457	BROCK ADAMS:		
		FEB. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		545.00
	6458	BROCK ADAMS:		
		OCT. 22, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		47.83
	6459	BROCK ADAMS:		
		FEB. 3-6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		127.42
	6460	BROCK ADAMS:		
		FEB. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		500.00
	6461	BROCK ADAMS:		
		FEB. 9-14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		42.25
	6462	BROCK ADAMS:		
		JAN. 19 - FEB. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		18.65
MAR. 23	7020	BROCK ADAMS:		
		MAR. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		12.00
	7021	BROCK ADAMS:		
		FEB. 14-21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		24.95
	7022	BROCK ADAMS:		
		FEB. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		28.49
	7023	BROCK ADAMS:		
		OCT. 15, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		47.83
	7024	BROCK ADAMS:		
		FEB. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		4.00
MAR. 31	7492	SHAREEN M BRIDGES:		
		JAN. 24 - FEB. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SEATTLE TO THE FOLLOWING AND		
		RETURN:		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR ADAMS OFFICE (CITIES SHOWN ARE IN WASHINGTON UNLESS OTHERWISE INDICATED)				
1988				
MAR. 31	7492	SHAREEN M BRIDGES: (CONTINUED)		
		JAN. 24: KENT, RENTO, 70 MILES	$14.00	
		JAN. 26: MERCER ISLAND, 12 MILES	2.40	
		FEB. 11: MERCER ISLAND, 12 MILES	2.40	
		PER DIEM EXPENSES, 1 DAY	3.50	
		FEB. 23: BELLEVUE, 10 MILES	2.00	
		PER DIEM EXPENSES, 1 DAY	4.70	
		FEB. 28: KENT, 56 MILES	11.20	
				$40.20
	7580	BROCK ADAMS:		
		NOV. 1, 1988 - FEB. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		135.00
	7581	BROCK ADAMS:		
		JAN. 25 - FEB. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		149.00
	7650	ELLEN K GLOBOKAR:		
		FEB. 11-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE AND RETURN	356.00	
		RENTAL AUTO IN SEATTLE	190.21	
		PARKING	4.00	
		TELEPHONE	22.82	
		PER DIEM EXPENSES, 8 DAYS	493.71	
				1,066.74
	7651	JAMES V GUNSOLUS:		
		JAN. 5 - MAR. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SEATTLE TO THE FOLLOWING AND RETURN:		
		JAN. 5-6: ABERDEEN, 246 MILES	49.20	
		FERRY	5.55	
		PER DIEM EXPENSES, 2 DAYS	58.03	
		JAN. 14-15: YAKIMA, 420 MILES	84.00	
		PER DIEM EXPENSES, 2 DAYS	56.95	
		JAN. 27-29: SPOKANE, 620 MILES	124.00	
		TELEPHONE	7.78	
		PER DIEM EXPENSES, 3 DAYS	176.38	
		FEB. 14: OLYMPIA, 150 MILES	30.00	
		FEB. 18-19: WHITE RIVER, 190 MILES	38.00	
		PER DIEM EXPENSES, 2 DAYS	8.50	
		FEB. 24 - MAR. 2: AIRFARE SEATTLE TO WASHINGTON DC AND RETURN	343.00	
		TAXI	37.00	
		BUS	1.40	
		PER DIEM EXPENSES, 7 DAYS	60.00	
				1,079.79
	7807			
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		94,825.03
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SENATOR ARMSTRONG'S OFFICE (CITIES SHOWN ARE IN COLORADO UNLESS OTHERWISE INDICATED)				
1988				
OCT. 31	183			
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00		80,477.85
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 15	522	WILLIAM L ARMSTRONG:		
		OCT. 19-23, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER AND RETURN	270.00	
		POA TO AND FROM AIRPORT, 82 MILES AT $.225 PER MILE	18.45	
				288.45
NOV. 23	741	CHERYL KELL:		
		OCT. 13-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 13: POA DENVER TO, IN AND AROUND LAKEWOOD AND RETURN, 37 MILES AT $.225 PER MILE	8.33	
		DENVER OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 33 MILES AT $.225 PER MILE	7.43	
				15.76
NOV. 30	1137	WILLIAM L ARMSTRONG:		
		NOV. 1, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		LEASING OF CELLULAR TELEPHONE PAID TO MOTOROLA CREDIT CORP		82.00
	1138	WILLIAM L ARMSTRONG:		
		OCT. 1-31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	104.60	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	284.20	
				388.80
	1256			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988 AGENCY CONTRIBUTIONS OF $ .00		78,856.82
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR ARMSTRONG'S OFFICE (CITIES SHOWN ARE IN COLORADO UNLESS OTHERWISE INDICATED)				
1988				
DEC. 12	1556	WILLIAM L ARMSTRONG:		
		OCT. 15-17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER AND RETURN	$303.00	
		POA TO AND FROM AIRPORT, 82 MILES AT $.225 PER MILE	18.45	
				$321.45
DEC. 14	1797	DAVID A JENSEN:		
		NOV. 7-9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER AND RETURN	388.00	
		TELEPHONE	1.00	
		PARKING	21.00	
		POA TO AND FROM AIRPORT, 44 MILES AT $.225 PER MILE	9.90	
		PER DIEM EXPENSES, 3 DAYS	154.51	
				574.41
	1798	JEAN ANNE MORRISON:		
		NOV. 21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		8.00
	1799	BROOK G WILLIAMS:		
		NOV. 1-15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 446 MILES AT $.225 PER MILE		100.35
DEC. 16	1836	SEAN P CONWAY:		
		OCT. 3 - NOV. 15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, DENVER TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 4: FT MORGAN, STERLING, 258 MILES	58.05	
		PER DIEM EXPENSES, 1 DAY	5.00	
		OCT. 7: LONGMONT, 99 MILES	22.28	
		OCT. 10-11: PUEBLO, COLORADO SPRINGS, 250 MILES	56.25	
		PER DIEM EXPENSES, 2 DAYS	12.00	
		OCT. 13: CASTLE ROCK, 69 MILES	15.53	
		PER DIEM EXPENSES, 1 DAY	5.00	
		OCT. 18-19: GREELEY, BOULDER, FT COLLINS, 295 MILES	66.38	
		PER DIEM EXPENSES, 2 DAYS	49.75	
		OCT. 23: FT COLLINS, 138 MILES	31.05	
		PER DIEM EXPENSES, 1 DAY	7.31	
		OCT. 24: LOVELAND, LONGMONT, 119 MILES	26.78	
		PER DIEM EXPENSES, 1 DAY	4.00	
		OCT. 26: GREELEY, 115 MILES	25.88	
		PER DIEM EXPENSES, 1 DAY	3.00	
		OCT. 28: GEORGETOWN, SILVER PLUME, 104 MILES	23.40	
		NOV. 2: GREELEY, LOVELAND, 127 MILES	28.58	
		PER DIEM EXPENSES, 1 DAY	4.00	
		NOV. 4: GEORGETOWN, 98 MILES	22.05	
		NOV. 15: GREELEY, 116 MILES	26.10	
		DENVER OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 142 MILES AT $.225 PER MILE	31.95	
				524.34
	1837	F CARTER PILCHER:		
		NOV. 11-21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER AND RETURN	244.00	
		RENTAL AUTO DENVER TO COLORADO SPRINGS, PUEBLO AND RETURN	181.85	
		PARKING	3.50	
		TELEPHONE	1.75	
		NOV. 14-18: PER DIEM EXPENSES, 5 DAYS	120.62	
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	10.00	
				561.72
	1838	CONSTANCE S SOLOMON:		
		OCT. 1-19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, COLORADO SPRINGS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 1: U S AIR FORCE ACADEMY, 30 MILES	6.75	
		OCT. 11, 12: WOODLAND PARK, TRIPLE B RANCH, 110 MILES - 2 TRIPS	24.76	
		OCT. 14: DENVER, 120 MILES	27.00	
		OCT. 15-19: AIRFARE COLORADO SPRINGS TO WASHINGTON DC AND RETURN	244.00	
		TAXI	41.80	
		PER DIEM EXPENSES, 5 DAYS	491.78	
				836.09
	1839	W E STONE:		
		NOV. 8-10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BOSTON MA TO DENVER AND RETURN	388.50	
		RENTAL AUTO IN DENVER	114.34	
		TELEPHONE	2.50	
		PER DIEM EXPENSES IN ABOVE CITIES, 5 DAYS	284.09	
				787.43

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR ARMSTRONG'S OFFICE (CITIES SHOWN ARE IN COLORADO UNLESS OTHERWISE INDICATED)

1988				
DEC. 16	1840	BRIAN K WAIDMANN:		
		NOV. 14-18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER AND FROM COLORADO SPRINGS TO DENVER TO WASHINGTON DC	$318.00	
		GASOLINE FOR RENTAL AUTO	11.14	
		TELEPHONE	1.25	
		PER DIEM EXPENSES, 5 DAYS	97.57	
				$425.96
DEC. 21	2020	WILLIAM L ARMSTRONG:		
		OCT. 3 - NOV. 14, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	217.10	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	532.28	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	56.50	
				805.88
	2021	LINDA S AVERY:		
		OCT. 6 - NOV. 20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER AND RETURN	389.00	
		RENTAL AUTO IN DENVER	388.38	
		GASOLINE	23.80	
		PARKING	48.00	
		TAXI	35.40	
		OCT. 28 - NOV. 20: PER DIEM EXPENSES, 24 DAYS WASHINGTON DC OFFICE	139.48	
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	7.00	
				1,031.04
DEC. 29	2167	HOWARD B PROPST:		
		NOV. 3-5, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER TO GRAND JUNCTION TO DENVER AND RETURN	438.00	
		RENTAL AUTO IN DENVER	42.58	
		TAXI	20.00	
		PER DIEM EXPENSES, 3 DAYS	99.00	
				599.58
	2185	GREG E WALCHER:		
		NOV. 5-17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 5-13: AIRFARE WASHINGTON DC TO DENVER AND RETURN	342.00	
		RENTAL AUTO DENVER TO COLORADO SPRINGS, IDAHO SPRINGS, GRAND JUNCTION AND RETURN	283.70	
		GASOLINE	27.60	
		PARKING	13.00	
		TAXI	10.00	
		TELEPHONE	6.85	
		PER DIEM EXPENSES, 9 DAYS WASHINGTON DC OFFICE	322.37	
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	4.40	
				1,009.92
	2288	MANUEL M LOBATO:		
		OCT. 1 - NOV. 22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PUEBLO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 1: PENROSE, 82 MILES	13.95	
		OCT. 1, NOV. 7: TRINIDAD, 380 MILES - 2 TRIPS	81.00	
		OCT. 3, 28, NOV. 22: COLORADO SPRINGS, 264 MILES - 3 TRIPS	59.40	
		OCT. 5: CANON CITY, 82 MILES	18.45	
		PER DIEM EXPENSES, 1 DAY	13.50	
		OCT. 7-9: BOULDER, 285 MILES	64.13	
		PER DIEM EXPENSES, 3 DAYS	156.85	
		OCT. 10: CANON CITY, 82 MILES	18.45	
		PER DIEM EXPESES, 1 DAY	12.00	
		OCT. 14, 21: CANON CITY, 164 MILES - 2 TRIPS	36.90	
		OCT. 15: DENVER, 270 MILES	60.75	
		PER DIEM EXPENSES, 1 DAY	10.00	
		OCT. 18, NOV. 8: LA JUNTA, 260 MILES - 2 TRIPS	58.50	
		OCT. 24: WALSENBERG, 100 MILES	22.50	
		PER DIEM EXPENSES, 1 DAY	13.48	
		OCT. 25-27: DURANGO, 560 MILES	126.00	
		PER DIEM EXPENSES, 3 DAYS	26.00	
		NOV. 1: DENVER, 260 MILES	58.50	
		PER DIEM EXPENSES, 1 DAY	21.00	
		NOV. 4: CANON CITY, 80 MILES	18.00	
		PER DIEM EXPENSES, 1 DAY	15.00	
		NOV. 5: WESTCLIFF, 115 MILES	25.88	
		PER DIEM EXPENSES, 1 DAY	18.00	
		NOV. 7: CANON CITY, 80 MILES	18.00	
		PER DIEM EXPENSES, 1 DAY	13.00	
		NOV. 11: ALAMOSA, 244 MILES	54.90	
		PER DIEM EXPENSES, 1 DAY	15.49	
		NOV. 21: SALIDA, 194 MILES	43.65	
		PUEBLO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 179 MILES AT $.225 PER MILE	40.28	
				1,131.58

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR ARMSTRONG'S OFFICE (CITIES SHOWN ARE IN COLORADO UNLESS OTHERWISE INDICATED)				
1988				
DEC. 29	2387	PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		$76,203.57
1989				
JAN. 19	3224	WILLIAM L ARMSTRONG:		
		OCT. 1 - DEC. 9, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$75.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	32.63	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	602.45	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	101.30	
		STATIONERY AND OTHER OFFICE SUPPLIES	194.92	
				1,006.30
	3225	DEBORAH A PRICE:		
		OCT. 23 - NOV. 14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 148 MILES AT $.225 PER MILE		33.30
JAN. 24	3533	DAVID GECK:		
		OCT. 7 - NOV. 10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 110 MILES AT $.225 PER MILE		24.75
	3534	KATHRYN H HALL:		
		OCT. 4 - NOV. 18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, GRAND JUNCTION TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 4: GLENWOOD SPRINGS, CARBONDALE, 246 MILES	55.35	
		OCT. 6: MONTROSE, 126 MILES	28.35	
		OCT. 19: GLENWOOD SPRINGS, 175 MILES	39.38	
		NOV. 15-16: AIRFARE GRAND JUNCTION TO DENVER AND RETURN	96.00	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 2 DAYS	71.35	
		GRAND JUNCTION OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 9.5 MILES AT $.225 PER MILE	2.14	
				293.57
	3535	RICHARD I WADHAMS:		
		OCT. 1 - NOV. 17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, DENVER TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 3: GOLDEN, 30 MILES	6.75	
		PER DIEM EXPENSES, 1 DAY	4.00	
		OCT. 5: ENGLEWOOD, 25 MILES	5.63	
		OCT. 7: LAKEWOOD, 20 MILES	4.50	
		PER DIEM EXPENSES, 1 DAY	8.00	
		OCT. 10: PUEBLO, 240 MILES	54.00	
		PER DIEM EXPENSES, 1 DAY	12.00	
		OCT. 15: COLORADO SPRINGS, 140 MILES	31.50	
		OCT. 17: GOLDEN, 30 MILES	6.75	
		PER DIEM EXPENSES, 1 DAY	4.00	
		OCT. 18: GREELEY, 130 MILES	29.25	
		OCT. 19: COLORADO SPRINGS, 140 MILES	31.50	
		PER DIEM EXPENSES, 1 DAY	8.50	
		OCT. 20: ENGLEWOOD, 30 MILES	6.75	
		PER DIEM EXPENSES, 1 DAY	15.00	
		OCT. 26: PUEBLO, LA JUNTA, LAMAR, 500 MILES	112.50	
		NOV. 11: ENGLEWOOD, ARVADA, 40 MILES	9.00	
		NOV. 14: AURORA, 50 MILES	11.25	
		NOV. 16, 17: COLORADO SPRINGS, 330 MILES - 2 TRIPS	74.25	
		DENVER OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING	12.00	
		POA, 95 MILES AT $.225 PER MILE	21.38	
				468.51
JAN. 25	3603	WILLIAM L ARMSTRONG:		
		DEC. 1-31, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		1 TRANSCRIPT PURCHASED FROM LIBERTY AUDIO AND FILM SERVICE INC	40.00	
		LEASING OF CELLULAR TELEPHONE PAID TO MOTOROLA CREDIT CORP	62.00	
				102.00
JAN. 31	4120	MANUEL M LOBATO:		
		DEC. 5-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PUEBLO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 7: PINON CANYON, 272 MILES	61.20	
		DEC. 8: KIT CARSON, 378 MILES	85.05	
		PER DIEM EXPENSES, 1 DAY	4.70	
		DEC. 10: CANON CITY, 80 MILES	18.00	
		PER DIEM EXPENSES, 1 DAY	7.00	
		DEC. 13: ALAMOSA, 244 MILES	54.90	
		PER DIEM EXPENSES, 1 DAY	9.00	
		DEC. 16-17: DENVER, 300 MILES	67.50	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR ARMSTRONG'S OFFICE (CITIES SHOWN ARE IN COLORADO UNLESS OTHERWISE INDICATED)

1989				
JAN. 31	4120	MANUEL M LOBATO: (CONTINUED)		
		PER DIEM EXPENSES, 2 DAYS	$24.00	
		DEC. 20: SALIDA, 200 MILES	45.00	
		PER DIEM EXPENSES, 1 DAY	5.78	
		DEC. 23: DEL NORTE, 305 MILES	68.63	
		DEC. 26: LAJUNTA, 130 MILES	29.25	
		PER DIEM EXPENSES, 1 DAY	8.50	
		PUEBLO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 24 MILES AT $.225 PER MILE	5.40	
				$493.91
	4247	PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		79,834.84
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 10	4370	WILLIAM L ARMSTRONG:		
		OCT. 22, 1988 - JAN. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	14.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	1,306.94	
		STATIONERY AND OTHER OFFICE SUPPLIES	132.15	
				1,453.09
	4371	HOWARD B PROPST:		
		NOV. 28 - DEC. 4, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO COLORADO SPRINGS AND FROM DENVER TO WASHINGTON DC	272.00	
		TELEPHONE	45.57	
		RENTAL AUTO IN DENVER	117.21	
		GASOLINE	8.67	
		PARKING	6.00	
		TAXI	20.00	
		NOV. 28 - DEC. 2, 4: PER DIEM EXPENSES, 6 DAYS	186.29	
				655.74
FEB. 14	4800	DENISE C MALONE:		
		NOV. 18 - DEC. 4, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER AND RETURN	218.00	
		RENTAL AUTO IN DENVER	278.25	
		GASOLINE	17.34	
		PARKING	48.75	
		PER DIEM EXPENSES, 17 DAYS	84.46	
				646.80
FEB. 24	5139	WILLIAM L ARMSTRONG:		
		FEB. 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		LEASING OF CELLULAR TELEPHONE PAID TO MOTOROLA CREDIT CORP		62.00
	5140	SEAN P CONWAY:		
		DEC. 2-20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, DENVER TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 2-3: LOVELAND, GREELEY, WESTMINSTER, 148 MILES	33.30	
		PER DIEM EXPENSES, 2 DAYS	46.14	
		DEC. 8: CASTLE ROCK, PARKER, 89 MILES	20.03	
		PER DIEM EXPENSES, 1 DAY	19.40	
		DEC. 9: LONGMONT, FT COLLINS, 154 MILES	34.65	
		PER DIEM EXPENSES, 1 DAY	13.04	
		DEC. 12: LOVELAND, 104 MILES	23.40	
		PER DIEM EXPENSES, 1 DAY	6.16	
		DEC. 13: EVERGREEN, IDAHO SPRINGS, GEORGETOWN, 129 MILES	29.03	
		DEC. 14: FT COLLINS, 138 MILES	31.05	
		PER DIEM EXPENSES, 1 DAY	4.92	
		DEC. 19: FT LUPTON, 68 MILES	15.30	
		DEC. 20: LOVELAND, 105 MILES	23.63	
				300.05
FEB. 27	5221	GREG E WALCHER:		
		JAN. 9-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	7.00	
		PARKING	7.00	
				14.00
FEB. 28	5366	WILLIAM L ARMSTRONG:		
		OCT. 15 - DEC. 16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 15-17: AIRFARE WASHINGTON DC TO DENVER AND RETURN	504.00	
		POA TO AND FROM AIRPORT, 82 MILES AT $.225 PER MILE	18.45	
		DEC. 1-16: AIRFARE WASHINGTON DC TO DENVER AND RETURN	388.00	
		POA TO AND FROM AIRPORT, 82 MILES AT $.225 PER MILE	18.45	
				928.90
	5367	WILLIAM L ARMSTRONG:		
		JAN. 3-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 3-16: AIRFARE WASHINGTON DC TO DENVER AND RETURN	392.00	
		POA TO AND FROM AIRPORT, 82 MILES AT $.225 PER MILE	18.45	
		JAN. 20: AIRFARE WASHINGTON DC TO DENVER AND RETURN	388.00	
		POA TO AND FROM AIRPORT, 82 MILES AT $.225 PER MILE	18.45	
		(LESS STATUTORY MILEAGE PAYMENT)	-643.20	
				173.70

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR ARMSTRONG'S OFFICE (CITIES SHOWN ARE IN COLORADO UNLESS OTHERWISE INDICATED)				
1989				
FEB. 28	5767	RICHARD I WADHAMS:		
		NOV. 29, 1988 - JAN. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 8-10: AIRFARE DENVER TO WASHINGTON DC AND RETURN	$392.00	
		TELEPHONE	.50	
		TAXI	40.00	
		PARKING	14.00	
		POA TO AND FROM AIRPORT, 40 MILES AT $.225 PER MILE	9.00	
		PER DIEM EXPENSES, 3 DAYS	73.05	
		JAN. 19-24: AIRFARE DENVER TO WASHINGTON DC AND RETURN	282.00	
		RENTAL AUTO IN WASHINGTON DC	199.14	
		PARKING	10.00	
		POA, $.225 PER MILE, DENVER TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 29: COLORADO SPRINGS, 140 MILES	31.50	
		NOV. 30: ENGLEWOOD, 30 MILES	6.75	
		PER DIEM EXPENSES, 1 DAY	3.50	
		DEC. 2: LAKEWOOD, 20 MILES	4.50	
		DEC. 5: PUEBLO, 260 MILES	58.50	
		PER DIEM EXPENSES, 1 DAY	7.00	
		DEC. 8: AURORA, 30 MILES	6.75	
		PER DIEM EXPENSES, 1 DAY	20.00	
		DEC. 22: LITTLETON, 40 MILES	9.00	
		DEC. 29: PUEBLO, COLORADO SPRINGS, 240 MILES	54.00	
		PER DIEM EXPENSES, 1 DAY	7.00	
		JAN. 26: NORTHGLENN, 40 MILES	9.00	
		JAN. 27: NORTHGLENN, 40 MILES	9.00	
		PER DIEM EXPENSES, 1 DAY	22.50	
		DENVER OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 75 MILES AT $.225 PER MILE	16.88	
			---	$1,285.57
	5959	PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		87,328.98
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 13	6320	MANUEL M LOBATO:		
		JAN. 6 - FEB. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PUEBLO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 9: HOOPER, 310 MILES	69.75	
		JAN. 10: CANON CITY, 80 MILES	18.00	
		PER DIEM EXPENSES, 1 DAY	10.44	
		JAN. 11: DENVER, 300 MILES	67.50	
		PER DIEM EXPENSES, 1 DAY	24.50	
		JAN. 14: SALIDA, 200 MILES	45.00	
		JAN. 17: LAS ANIMAS, 162 MILES	36.45	
		JAN. 18: DENVER, 300 MILES	67.50	
		PER DIEM EXPENSES, 1 DAY	14.00	
		JAN. 23: LAMAR, 240 MILES	54.00	
		PER DIEM EXPENSES, 1 DAY	4.47	
		JAN. 27, FEB. 6: CANON CITY, 160 MILES - 2 TRIPS	36.00	
		JAN. 28: ALAMOSA, 250 MILES	56.25	
		PER DIEM EXPENSES, 1 DAY	8.00	
		FEB. 2-3: DENVER, 320 MILES	72.00	
		PARKING	9.00	
		PER DIEM EXPENSES, 2 DAYS	36.37	
		FEB. 4: PONCHA SPRINGS, 210 MILES	47.25	
		PUEBLO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 77 MILES AT $.225 PER MILE	17.33	
			---	693.81
MAR. 27	7271	DAVID A JENSEN:		
		FEB. 24-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER AND RETURN	318.00	
		POA TO AND FROM AIRPORT, 40 MILES AT $.225 PER MILE	9.00	
		PARKING	6.00	
		TAXI	20.00	
		PER DIEM EXPENSES, 2 DAYS	113.77	
			---	466.77
	7272	DAVID A JENSEN:		
		FEB. 11-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DENVER AND RETURN	309.00	
		RENTAL AUTO IN DENVER	193.84	
		GASOLINE	10.05	
		PARKING	27.25	
		PER DIEM EXPENSES, 8 DAYS	542.46	
			---	1,082.60
	7308	WILLIAM L ARMSTRONG:		
		FEB. 10 - MAR. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 10-20: AIRFARE WASHINGTON DC TO DENVER AND RETURN	318.00	
		POA TO AND FROM AIRPORT, 82 MILES AT $.225 PER MILE	18.45	
		MAR. 3-6: AIRFARE WASHINGTON DC TO DENVER AND RETURN	318.00	
		POA TO AND FROM AIRPORT, 82 MILES AT $.225 PER MILE	18.45	
			---	672.90

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR ARMSTRONG'S OFFICE (CITIES SHOWN ARE IN COLORADO UNLESS OTHERWISE INDICATED)					
1988					
MAR. 27	7309	SEAN P CONWAY:			
		JAN. 4 - FEB. 27, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.225 PER MILE, DENVER TO, IN AND AROUND THE			
		FOLLOWING AND RETURN:			
		JAN. 8-9: FT COLLINS, 139 MILES		$31.28	
		PER DIEM EXPENSES, 2 DAYS		50.40	
		JAN. 10: EVERGREEN, IDAHO SPRINGS, GEORGETOWN,			
		SILVER PLUME, EMPIRE, 126 MILES		28.35	
		PER DIEM EXPENSES, 1 DAY		6.35	
		JAN. 12: CASTLE ROCK, 71 MILES		15.98	
		JAN. 13, 23, FEB. 27: LOVELAND, 302 MILES - 3			
		TRIPS		67.96	
		JAN. 17: LAKEWOOD, 22 MILES		4.95	
		JAN. 21: BOULDER, 68 MILES		15.30	
		PER DIEM EXPENSES, 1 DAY		6.96	
		JAN. 26: LAKEWOOD, GOLDEN, 43 MILES		9.68	
		PER DIEM EXPENSES, 1 DAY		7.27	
		JAN. 30: AKRON, 225 MILES		50.63	
		FEB. 1: GEORGETOWN, 99 MILES		22.28	
		PER DIEM EXPENSES, 1 DAY		5.98	
		FEB. 6: FRISCO, IDAHO SPRINGS, 184 MILES		41.40	
		PER DIEM EXPENSES, 1 DAY		8.20	
		FEB. 7-8: FT COLLINS, GREELEY, 174 MILES		39.15	
		PER DIEM EXPENSES, 2 DAYS		42.85	
		FEB. 9: FT MORGAN, 148 MILES		33.30	
		FEB. 12-13: FT COLLINS, LOVELAND, 141 MILES		31.73	
		PER DIEM EXPENSES, 2 DAYS		52.57	
		FEB. 24: GREELEY, 115 MILES		25.88	
		FEB. 25: BOULDER, 69 MILES		15.53	
		DENVER OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION:			
		POA, 158 MILES AT $.225 PER MILE		35.55	
					$649.53
	7310	CHARLES L REA:			
		FEB. 15-18, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO DENVER AND RETURN		318.00	
		TELEPHONE		.50	
		TAXI		42.00	
		PARKING		12.00	
		PER DIEM EXPENSES, 4 DAYS		168.34	
					540.84
MAR. 31	7493	KIMBERLY A STUART:			
		DEC. 12, 1988 - FEB. 24, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.225 PER MILE, DENVER TO, IN AND AROUND THE			
		FOLLOWING AND RETURN:			
		DEC. 12: ENGLEWOOD, 32 MILES		7.20	
		PER DIEM EXPENSES, 1 DAY		18.00	
		JAN. 7: LAKEWOOD, 65 MILES		14.63	
		FEB. 24: BOULDER, 68 MILES		15.30	
		PARKING		1.00	
		DENVER OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION:			
		POA, 10 MILES AT $.225 PER MILE		2.25	
					58.38
	7808				
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING			
		AGENCY CONTRIBUTIONS OF $.00			81,726.21
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
SENATOR BAUCUS'S OFFICE (CITIES SHOWN ARE IN MONTANA UNLESS OTHERWISE INDICATED)					
1988					
OCT. 31	184				
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING			
		AGENCY CONTRIBUTIONS OF $ .00			80,888.07
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
NOV. 23	742	MAX BAUCUS:			
		OCT. 1-18, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR			
		CLIPPING OR SIMILAR SERVICES			3,031.00
	743	TAMARA K MCCANN:			
		OCT. 24, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		WASHINGTON DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION:			
		PARKING			8.00
NOV. 30	1257				
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988			
		AGENCY CONTRIBUTIONS OF $ .00			78,304.83
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
DEC. 29	2287	PAMELA L EGAN:			
		NOV. 29, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA HELENA TO AUGUST AND RETURN, 152 MILES AT $.18			
		PER MILE			27.36
	2388				
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING			
		AGENCY CONTRIBUTIONS OF $.00			81,097.48
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BAUCUS'S OFFICE (CITIES SHOWN ARE IN MONTANA UNLESS OTHERWISE INDICATED)

1989				
JAN. 11	2496	MAX BAUCUS:		
		OCT. 1 - DEC. 31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$253.05	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	834.87	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,036.85	
				$2,124.77
	2817	TIM N VETTEL:		
		NOV. 14-18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BILLINGS AND FROM GREAT FALLS TO WASHINGTON DC	519.00	
		RENTAL AUTO BILLINGS TO GREAT FALLS	174.13	
		PARKING	19.00	
				712.13
JAN. 12	2962	PAMELA L EGAN:		
		NOV. 9-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA HELENA TO CHICO HOT SPRINGS AND RETURN, 286 MILES AT $.18 PER MILE	51.48	
		PER DIEM EXPENSES, 3 DAYS	51.72	
				103.20
	2963	MARILYN M KRAMER:		
		NOV. 9-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BILLINGS TO CHICO HOT SPRINGS AND RETURN, 276 MILES AT $.18 PER MILE	49.68	
		PER DIEM EXPENSES, 3 DAYS	51.72	
				101.40
	2964	GREGORY MASTEL:		
		DEC. 1-2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO GREAT FALLS TO BILLINGS TO CHICAGO IL		911.00
	2965	BERNICE R OLSON:		
		NOV. 9-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GREAT FALLS TO CHICO HOT SPRINGS AND RETURN, 180 MILES AT $.18 PER MILE	32.40	
		PER DIEM EXPENSES, 3 DAYS	51.72	
				84.12
	2966	RODGER O SCHLICKEISEN:		
		NOV. 30 - DEC. 3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO HELENA TO BOZEMAN TO BILLINGS	190.00	
		GASOLINE	11.51	
		PER DIEM EXPENSES IN ABOVE CITIES, 4 DAYS	36.08	
				237.59
	2967	ADELAIDE H SHIELDS:		
		NOV. 9-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA HELENA TO PRAY AND RETURN, 286 MILES AT $.18 PER MILE	51.48	
		PER DIEM EXPENSES, 3 DAYS	51.72	
				103.20
	2968	MARK H SMITH:		
		DEC. 7-8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO HELENA TO BUTTE AND RETURN	68.00	
		GASOLINE	5.67	
				73.67
	2969	MARK H SMITH:		
		OCT. 25-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO HELENA TO GREAT FALLS AND RETURN	123.00	
		GASOLINE	12.20	
		PER DIEM EXPENSES, 4 DAYS	54.08	
				189.28
	2970	HEIDI L WERLING:		
		NOV. 11-26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MISSOULA AND RETURN	358.00	
		BUS MISSOULA TO HELENA	13.25	
				371.25
JAN. 19	3226	ELIZABETH L CHING:		
		NOV. 29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BILLINGS TO MILES CITY AND RETURN, 300 MILES AT $.18 PER MILE		54.00
JAN. 24	3536	ELIZABETH L CHING:		
		NOV. 9-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BILLINGS TO CHICO HOT SPRINGS AND RETURN, 276 MILES AT $.18 PER MILE	49.68	
		PER DIEM EXPENSES, 3 DAYS	51.72	
				101.40
	3537	SHAUN S EGAN:		
		NOV. 9-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SPOKANE WA TO BOZEMAN	155.00	
		PER DIEM EXPENSES IN BOZEMAN, SPOKANE WA AND CHICO HOT SPRINGS, 3 DAYS	51.72	
				206.72

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BAUCUS'S OFFICE (CITIES SHOWN ARE IN MONTANA UNLESS OTHERWISE INDICATED)

1989				
JAN. 24	3538	SHAUN S EGAN:		
		DEC. 20, 1988 - JAN. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BUTTE TO BILLINGS, ABSORKEE, HELENA, STILLWATER AND		
		RETURN, 1,270 MILES AT $.18 PER MILE		$228.60
	3539	KIM S KRUEGER:		
		NOV. 2-14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.18 PER MILE, BUTTE TO THE FOLLOWING AND RETURN:		
		NOV. 2, 3: HELENA, 260 MILES - 2 TRIPS	$46.80	
		NOV. 14: SHERIDAN, 130 MILES	23.40	
				70.20
	3540	SUZANNE LAGONI:		
		NOV. 2-15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MISSOULA AND RETURN	363.00	
		PER DIEM EXPENSES, 14 DAYS	51.72	
				414.72
	3541	BOBBI K MUNROE:		
		JAN. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		11.00
	3542	CARLENE L NIMLOS:		
		NOV. 9-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MISSOULA TO CHICO HOT SPRINGS AND RETURN, 551 MILES		
		AT $.18 PER MILE	99.18	
		PER DIEM EXPENSES, 3 DAYS	51.72	
				150.90
	3543	BARBARA L OSBORNE:		
		NOV. 9-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN CHICO HOT SPRINGS, 3 DAYS		51.72
	3544	SHARON L PETERSON:		
		NOV. 9-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BILLINGS TO CHICO HOT SPRINGS AND RETURN, 276 MILES		
		AT $.18 PER MILE	49.68	
		PER DIEM EXPENSES, 3 DAYS	51.72	
				101.40
	3545	MARK H SMITH:		
		NOV. 9-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA HELENA TO CHICO HOT SPRINGS AND RETURN, 298 MILES		
		AT $.18 PER MILE	53.64	
		PER DIEM EXPENSES, 3 DAYS	51.72	
				105.36
	3546	CHERYL S TILLETT:		
		NOV. 9-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN CHICO HOT SPRINGS, 3 DAYS		51.72
JAN. 31	4011	RODGER O SCHLICKEISEN:		
		NOV. 9-12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOZEMAN AND RETURN	640.00	
		PER DIEM EXPENSES, 4 DAYS	51.72	
				691.72
	4061	CARLENE L NIMLOS:		
		DEC. 2-3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MISSOULA TO KALISPELL AND RETURN, 240 MILES AT $.18		
		PER MILE	43.20	
		TELEPHONE	.75	
		PER DIEM EXPENSES, 2 DAYS	47.57	
				91.52
	4248			
		PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		80,450.82
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 10	4372	MAX BAUCUS:		
		OCT. 24-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE HELENA TO WASHINGTON DC		394.00
	4373	ELIZABETH L CHING:		
		DEC. 20-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BILLINGS TO WASHINGTON DC AND RETURN		282.00
	4374	KIM S KRUEGER:		
		NOV. 9-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN CHICO HOT SPRINGS, 3 DAYS		51.72
FEB. 21	4973	MAX BAUCUS:		
		OCT. 4, 1988 - JAN. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	19.75	
		OFFICE EXPENSES INCURRED IN HOME STATE	20.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	361.86	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	607.70	
		STATIONERY AND OTHER OFFICE SUPPLIES	18.95	
				1,028.26

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BAUCUS'S OFFICE (CITIES SHOWN ARE IN MONTANA UNLESS OTHERWISE INDICATED)

1989				
FEB. 21	4974	MICHAEL W EVANS:		
		NOV. 9-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOZEMAN AND FROM BILLINGS TO WASHINGTON DC	$524.00	
		TAXI	71.00	
		PER DIEM EXPENSES, 3 DAYS	51.72	
				$646.72
	4975	SUZANNE LAGONI:		
		DEC. 10, 1988 - JAN. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MISSOULA TO BILLINGS TO MISSOULA TO BILLINGS TO GREAT FALLS TO MISSOULA		356.00
	4976	TAMARA K MCCANN:		
		JAN. 11-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 11: AIRFARE WASHINGTON DC TO MINNEAPOLIS MN AND RETURN	268.00	
		PARKING	20.00	
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	4.00	
				292.00
	4977	MARK H SMITH:		
		JAN. 5-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		HELENA OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		RENTAL AUTO		44.99
FEB. 28	5368	MAX BAUCUS:		
		JAN. 29-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PHOENIX AZ AND RETURN		472.00
	5369	ALEXANDER J MCKELWAY:		
		JAN. 14-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BOSTON MA TO HELENA AND FROM BILLINGS TO MISSOULA TO GREAT FALLS TO BILLINGS TO WASHINGTON DC	908.50	
		RENTAL AUTO HELENA TO BUTTE, BOZEMAN TO BILLINGS	187.00	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC AND BOSTON MA, 8 DAYS	24.96	
				1,120.46
	5960			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		86,407.07
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 10	6063	MAX BAUCUS:		
		NOV. 2-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 2-4: AIRFARE WASHINGTON DC TO BILLINGS TO BOZEMAN TO MISSOULA	546.00	
		NOV. 7: RENTAL AUTO HELENA TO MISSOULA	41.00	
		NOV. 8-11: RENTAL AUTO MISSOULA TO HELENA, CHICO HOT SPRINGS TO BOZEMAN	187.40	
		AIRFARE BOZEMAN TO WASHINGTON DC	388.00	
				1,142.40
	6064	MAX BAUCUS:		
		NOV. 8 - DEC. 10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 8 - DEC. 10: RENTAL AUTO MISSOULA TO HELENA, CHICO HOT SPRINGS TO BOZEMAN	187.40	
		AIRFARE BOZEMAN TO WASHINGTON DC TO BILLINGS TO HELENA	882.00	
		RENTAL AUTO BUTTE TO MISSOULA	132.06	
		DEC. 10: AIRFARE MISSOULA TO WASHINGTON DC	291.00	
		(LESS AMOUNT PAID BY STATUTORY MILEAGE)	-883.20	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-555.40	
				33.86
MAR. 15	6463	MAX BAUCUS:		
		OCT. 1, 1988 - FEB. 28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	139.25	
		OFFICE EXPENSES INCURRED IN HOME STATE	6.20	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	509.96	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	533.52	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	5.00	
				1,193.93
MAR. 16	6761	RODGER O SCHLICKEISEN:		
		JAN. 10-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SAN FRANCISCO CA AND FROM SAN JOSE CA TO LOS ANGELES CA TO SAN FRANCISCO CA TO BILLINGS TO WASHINGTON DC	926.00	
		TAXI	58.00	
		PARKING	35.00	
		TELEPHONE	27.46	
		PER DIEM EXPENSES, 8 DAYS	526.40	
				1,572.86
MAR. 28	7372	STEPHANIE J HOWE:		
		MAR. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		5.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BAUCUS'S OFFICE (CITIES SHOWN ARE IN MONTANA UNLESS OTHERWISE INDICATED)					
1988					
MAR. 28	7373	MICHAEL MILES:			
		NOV. 4, 1988 - FEB. 19, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		NOV. 9: POA BOZEMAN TO BELGRADE, EMIGRANT AND RETURN, 128 MILES AT $.18 PER MILE		$23.04	
		POA, $.205 PER MILE, BOZEMAN TO THE FOLLOWING AND RETURN:			
		NOV. 4: LIVINGSTON, BOZEMAN, BELGRADE, 66 MILES		13.53	
		NOV. 10: BELGRADE, 16 MILES		3.28	
		FEB. 19: EMIGRANT, 128 MILES		26.24	
					$66.09
	7374	TIM N VETTEL:			
		FEB. 15 - MAR. 2, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION:			
		PARKING		28.00	
		TAXI		5.00	
					33.00
MAR. 31	7494	RODGER O SCHLICKEISEN:			
		MAR. 9-11, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		TELEPHONE		.80	
		PER DIEM EXPENSES IN PHILADELPHIA PA, 3 DAYS		188.70	
					189.50
	7582	MAX BAUCUS:			
		JAN. 5-16, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO MISSOULA AND FROM BOZEMAN TO SAN FRANCISCO CA AND FROM SAN JOSE CA TO LOS ANGELES CA AND FROM PALM SPRINGS CA TO WASHINGTON DC		1,707.00	
		RENTAL AUTO MISSOULA TO DISCOVERY BASIN, ANACONDA TO BOZEMAN		225.00	
		PER DIEM EXPENSES, 12 DAYS		907.50	
					2,839.50
	7583	MARK H SMITH:			
		FEB. 13-20, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		RENTAL AUTO HELENA TO CHOTEAU, GREAT FALLS, BUTTE, BOZEMAN AND RETURN		285.00	
		GASOLINE		24.71	
					309.71
	7809	PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			85,392.10
SENATOR BENTSEN'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)					
1988					
OCT. 31	185	PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			114,350.14
NOV. 10	282	LLOYD BENTSEN:			
		OCT. 14, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS			338.14
NOV. 21	661	LLOYD BENTSEN:			
		OCT. 24, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES			209.60
NOV. 23	744	LLOYD BENTSEN:			
		OCT. 1-31, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES			1,703.10
	745	MILDRED S BRUNER:			
		OCT. 18-19, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE DALLAS/FT WORTH TO BEAUMONT/PORT ARTHUR AND RETURN		118.00	
		PARKING		10.00	
					128.00
	746	CHARLES M HANSEN III:			
		OCT. 27 - NOV. 9, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO AUSTIN AND RETURN			434.00
NOV. 30	1072	MICHAEL B LEVY:			
		NOV. 4-9, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO COLLEGE STATION TO CORPUS CHRISTI AND FROM AUSTIN TO WASHINGTON DC			403.00
	1073	NANCY G MCKENNEY:			
		NOV. 4-9, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO AUSTIN AND RETURN			234.00
	1258	PAYROLL FOR THE MONTH OF NOVEMBER, 1988 AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			124,830.57
DEC. 12	1557	LLOYD BENTSEN:			
		OCT. 25 - NOV. 2, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES			362.20

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BENTSEN'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)

1988				
DEC. 21	2022	LLOYD BENTSEN:		
		NOV. 18, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		$55.10
DEC. 29	2186	MARY G BURTON:		
		OCT. 28 - NOV. 9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO AUSTIN AND FROM MCALLEN TO HOUSTON	$282.00	
		RENTAL AUTO HOUSTON TO AUSTIN	351.10	
				633.10
	2389			
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00		133,626.47
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1989				
JAN. 11	2497	LLOYD BENTSEN:		
		NOV. 18 - DEC. 19, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	77.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	415.50	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	1.85	
				494.35
	2498	LLOYD BENTSEN:		
		NOV. 15 - DEC. 22, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	.88	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	126.00	
				126.88
	2499	LLOYD BENTSEN:		
		OCT. 26 - DEC. 5, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	42.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	256.51	
		STATIONERY AND OTHER OFFICE SUPPLIES	3.03	
				301.54
	2500	LLOYD BENTSEN:		
		NOV. 1-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		1,098.85
JAN. 12	2971	ISAAC L JACKSON:		
		NOV. 30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUSTIN TO, IN AND AROUND SAN ANTONIO AND RETURN, 160 MILES AT $.20 PER MILE		32.00
	2972	ANN SNELL MCNEIL:		
		NOV. 18-20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN TO EL PASO AND RETURN	98.00	
		PER DIEM EXPENSES, 3 DAYS	141.28	
				239.28
	2973	THOMAS STEWART:		
		DEC. 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUSTIN TO, IN AND AROUND WAXAHACHIE AND RETURN, 335 MILES AT $.20 PER MILE		67.00
JAN. 24	3399	BLAINE H BULL:		
		DEC. 8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUSTIN TO, IN AND AROUND HOUSTON AND RETURN, 423 MILES AT $.20 PER MILE	84.60	
		PARKING	6.00	
				90.60
	3400	MARY G BURTON:		
		DEC. 23-26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DALLAS TO MIDLAND TO DALLAS AND RETURN		385.00
	3401	ISAAC L JACKSON:		
		DEC. 9-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUSTIN TO, IN AND AROUND HOUSTON AND RETURN, 525 MILES AT $.20 PER MILE	105.00	
		TELEPHONE	9.10	
		PER DIEM EXPENSES, 3 DAYS	163.87	
				277.97
	3402	ISAAC L JACKSON:		
		DEC. 15-16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO AUSTIN TO SAN ANTONIO AND RETURN	55.84	
		PER DIEM EXPENSES, 2 DAYS	16.94	
				72.78
	3403	JAMES S TAYLOR:		
		NOV. 29-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUSTIN TO, IN AND AROUND COTULLA AND RETURN, 370 MILES AT $.20 PER MILE	74.00	
		PER DIEM EXPENSES, 2 DAYS	53.08	
				127.08

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BENTSEN'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)

1989				
JAN. 24	3547	BLAINE H BULL:		
		DEC. 7-8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN TO WASHINGTON DC AND RETURN	$434.00	
		TAXI	20.00	
		PER DIEM EXPENSES, 2 DAYS	105.50	
				$559.50
JAN. 31	3868	LLOYD BENTSEN:		
		JAN. 1-17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		626.77
	3869	THOMAS STEWART:		
		JAN. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN TO PAMPA AND RETURN	99.00	
		PARKING	5.50	
				104.50
	4070	LLOYD BENTSEN:		
		DEC. 8-29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	9.75	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	119.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	1.85	
		STATIONERY AND OTHER OFFICE SUPPLIES	565.39	
				695.99
	4249	PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		123,502.66
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 10	4375	BLAINE H BULL:		
		DEC. 29, 1988 - JAN. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN TO WASHINGTON DC AND RETURN	338.00	
		PER DIEM EXPENSES, 7 DAYS	259.56	
				597.56
	4376	MARY G BURTON:		
		JAN. 18-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MCALLEN AND RETURN	540.00	
		PER DIEM EXPENSES, 2 DAYS	77.97	
				617.97
FEB. 21	4978	LLOYD BENTSEN:		
		JAN. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		250.00
FEB. 23	5063	LLOYD BENTSEN:		
		OCT. 20 - DEC. 16, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		431.93
	5064	LLOYD BENTSEN:		
		JAN. 28-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		686.52
	5065	LLOYD BENTSEN:		
		DEC. 5-29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	9.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	7.83	
				17.58
	5066	LLOYD BENTSEN:		
		JAN. 1 - FEB. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	9.75	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	987.28	
				997.03
FEB. 24	5141	GAY T ERWIN:		
		JAN. 25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN TO HOUSTON AND RETURN	78.00	
		PARKING	6.00	
		TAXI	16.00	
				100.00
FEB. 28	5370	LLOYD BENTSEN:		
		JAN. 1 - FEB. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	228.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	54.48	
				282.48
	5371	GAY T ERWIN:		
		JAN. 17-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN TO MCALLEN AND RETURN	158.00	
		RENTAL AUTO IN MCALLEN	71.91	
		TELEPHONE	51.90	
		PARKING	18.50	
		PER DIEM EXPENSES, 3 DAYS	191.78	
				492.09

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BENTSEN'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)

1989				
FEB. 28	5606	GAY T ERWIN:		
		JAN. 26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN TO DALLAS AND RETURN	$58.00	
		TAXI	21.00	
		PARKING	6.00	
				$85.00
	5607	CORDELIA S SPICER:		
		JAN. 24-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE DALLAS TO AUSTIN AND RETURN	58.00	
		PARKING	12.00	
		PER DIEM EXPENSES, 2 DAYS	95.60	
				165.60
	5961			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		126,217.87
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 13	6321	LLOYD BENTSEN:		
		JAN. 17-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HOUSTON		275.00
	6322	ISAAC L JACKSON:		
		JAN. 13-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUSTIN TO, IN AND AROUND DALLAS, 260 MILES AT $.20 PER MILE	52.00	
		RENTAL AUTO IN DALLAS	72.11	
		AIRFARE DALLAS TO AUSTIN	29.00	
		TAXI	4.90	
		TELEPHONE	1.50	
		PARKING	1.75	
		PER DIEM EXPENSES, 3 DAYS	173.53	
				334.79
MAR. 15	6464	GAY T ERWIN:		
		FEB. 6-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN TO WASHINGTON DC AND RETURN	684.00	
		TAXI	37.80	
		TELEPHONE	2.25	
		PARKING	3.00	
		PER DIEM EXPENSES, 4 DAYS	384.64	
				1,111.69
	6465	ISAAC L JACKSON:		
		FEB. 3-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN TO DALLAS TO HOUSTON AND RETURN	149.00	
		RENTAL AUTO HOUSTON TO BEAUMONT TO HOUSTON AND IN DALLAS	82.96	
		PARKING	3.00	
		PER DIEM EXPENSES, 3 DAYS	144.19	
				379.15
MAR. 16	6762	LLOYD BENTSEN:		
		JAN. 1 - FEB. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	69.25	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	699.34	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	14.65	
				783.24
MAR. 22	6909	MICHAEL B LEVY:		
		FEB. 23-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO DALLAS TO AUSTIN AND FROM CORPUS CHRISTI TO HOUSTON TO WASHINGTON DC	494.00	
		TAXI	22.00	
		TELEPHONE	7.73	
		PER DIEM EXPENSES, 5 DAYS	121.01	
				644.74
MAR. 27	7311	ISAAC L JACKSON:		
		MAR. 3-4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN TO HOUSTON AND RETURN	105.00	
		RENTAL AUTO IN HOUSTON	30.15	
		PARKING	6.00	
		PER DIEM EXPENSES, 2 DAYS	90.18	
				231.33
MAR. 28	7375	LLOYD BENTSEN:		
		FEB. 24, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		1 CELLULAR TELEPHONE PURCHASED FROM MOTOROLA INC		2,395.00
	7376	PATRICIA A RUIZ-DAVIS:		
		FEB. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN TO DALLAS AND RETURN	72.00	
		TAXI	19.00	
				91.00
	7377	ISAAC L JACKSON:		
		FEB. 18-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE AUSTIN TO HOUSTON AND RETURN	105.00	
		RENTAL AUTO IN HOUSTON	168.39	
		PARKING	16.00	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BENTSEN'S OFFICE (CITIES SHOWN ARE IN TEXAS UNLESS OTHERWISE INDICATED)					
1988					
MAR. 28		7377	ISAAC L JACKSON: (CONTINUED)		
			TELEPHONE	$10.75	
			PER DIEM EXPENSES, 4 DAYS	212.31	
					$512.48
MAR. 31		7652	JACK R DEVORE JR:		
			MAR. 10, 1989:		
			REIMBURSEMENT FOR TRANSPORTATION:		
			AIRFARE WASHINGTON DC TO PHILADELPHIA PA AND RETURN		118.00
		7810			
			PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING		
			AGENCY CONTRIBUTIONS OF $.00		134,004.22
			(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SENATOR BIDEN'S OFFICE (CITIES SHOWN ARE IN DELAWARE UNLESS OTHERWISE INDICATED)					
1988					
OCT. 31		52	THOMAS G LEWIS III:		
			OCT. 3, 1988:		
			REIMBURSEMENT FOR TRANSPORTATION:		
			TOLLS FOR TRIP TO WASHINGTON DC		6.00
		97	JOSEPH R BIDEN JR:		
			OCT. 3, 1988:		
			REIMBURSEMENT FOR THE FOLLOWING:		
			SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
			CLIPPING OR SIMILAR SERVICES		25.35
		131	JOSEPH R BIDEN JR:		
			OCT. 7, 1988:		
			REIMBURSEMENT FOR THE FOLLOWING:		
			PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
			MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		7.70
		132	J PATRICK BASKETTE:		
			OCT. 18, 1988:		
			REIMBURSEMENT FOR TRANSPORTATION:		
			TRAIN FARE WASHINGTON DC TO WILMINGTON		34.50
		133	JAMES GIBBONS CRONIN JR:		
			OCT. 17, 1988:		
			REIMBURSEMENT FOR TRANSPORTATION:		
			POA WASHINGTON DC TO BALTIMORE MD AND RETURN, 100 MILES		
			AT $.20 PER MILE		20.00
		186			
			PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING		
			AGENCY CONTRIBUTIONS OF $.00		84,512.68
			(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 10		284	JOSEPH R BIDEN JR:		
			OCT. 19, 1988:		
			REIMBURSEMENT FOR THE FOLLOWING:		
			PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
			MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		2.31
NOV. 15		393	THOMAS G LEWIS III:		
			OCT. 13, 1988:		
			REIMBURSEMENT FOR TRANSPORTATION:		
			POA WILMINGTON TO WASHINGTON DC AND RETURN, 210 MILES		
			AT $.20 PER MILE - REDUCED TO GASOLINE	13.00	
			TOLLS	6.00	
					19.00
NOV. 23		747	JOSEPH R BIDEN JR:		
			OCT. 3-14, 1988:		
			REIMBURSEMENT FOR THE FOLLOWING:		
			TELECOMMUNICATIONS EQUIPMENT AND SERVICES		31.98
		748	JOSEPH R BIDEN JR:		
			OCT. 14, 1988:		
			REIMBURSEMENT FOR THE FOLLOWING:		
			TELECOMMUNICATIONS EQUIPMENT AND SERVICES		.87
		749	JOSEPH R BIDEN JR:		
			OCT. 4-21, 1988:		
			REIMBURSEMENT FOR THE FOLLOWING:		
			RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		56.75
		750	JOSEPH R BIDEN JR:		
			OCT. 25, 1988:		
			REIMBURSEMENT FOR THE FOLLOWING:		
			OFFICE EXPENSES INCURRED IN HOME STATE		19.07
		751	JOSEPH R BIDEN JR:		
			OCT. 1-20, 1988:		
			REIMBURSEMENT FOR THE FOLLOWING:		
			TELECOMMUNICATIONS EQUIPMENT AND SERVICES		16.89
		752	JOSEPH R BIDEN JR:		
			OCT. 5-21, 1988:		
			REIMBURSEMENT FOR THE FOLLOWING:		
			RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		24.00
		753	J PATRICK BASKETTE:		
			OCT. 24, 1988:		
			REIMBURSEMENT FOR TRANSPORTATION:		
			TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN		62.50
		754	DENNIS TONER:		
			OCT. 28, 1988:		
			REIMBURSEMENT FOR TRANSPORTATION:		
			POA WILMINGTON TO WASHINGTON DC AND RETURN, 240 MILES		
			AT $.20 PER MILE	48.00	
			TOLLS	5.00	
					53.00
		755	DENNIS TONER:		
			NOV. 3, 1988:		
			REIMBURSEMENT FOR TRANSPORTATION:		
			POA WILMINGTON TO WASHINGTON DC AND RETURN, 240 MILES		
			AT $.20 PER MILE	48.00	
			TOLLS	5.00	
					53.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BIDEN'S OFFICE (CITIES SHOWN ARE IN DELAWARE UNLESS OTHERWISE INDICATED)

1988				
NOV. 23	756	DENNIS TONER:		
		OCT. 6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WILMINGTON TO WASHINGTON DC AND RETURN, 240 MILES		
		AT $ .20 PER MILE	$48.00	
		TOLLS	3.00	
				$51.00
	757	DENNIS TONER:		
		OCT. 14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON	34.50	
		TOLLS	3.00	
				37.50
NOV. 28	891	JOSEPH R BIDEN JR:		
		OCT. 26, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		39.00
NOV. 30	1139	JOSEPH R BIDEN JR:		
		OCT. 28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		18.75
	1140	JOSEPH R BIDEN JR:		
		OCT. 4-27, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		1.91
	1217	EDWARD E KAUFMAN:		
		OCT. 7-12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN	56.00	
		PARKING	4.00	
				60.00
	1218	EDWARD E KAUFMAN:		
		OCT. 3-5, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WILMINGTON TO WASHINGTON DC	28.00	
		PARKING	2.00	
				30.00
	1219	EDWARD E KAUFMAN:		
		OCT. 18-20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN	56.00	
		PARKING	4.00	
				60.00
	1220	EDWARD E KAUFMAN:		
		OCT. 5-7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WILMINGTON TO WASHINGTON DC	28.00	
		PARKING	2.00	
				30.00
	1221	EDWARD E KAUFMAN:		
		OCT. 14-18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN	62.50	
		PARKING	4.00	
				66.50
	1222	EDWARD E KAUFMAN:		
		OCT. 1-3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WILMINGTON TO WASHINGTON DC	28.00	
		PARKING	2.00	
		(CONTINUED FROM PRIOR VOUCHER)		30.00
	1259			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988		
		AGENCY CONTRIBUTIONS OF $ .00		$4,668.92
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 9	1381	JAMES GIBBONS CRONIN JR:		
		NOV. 15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		SUBWAY		2.40
DEC. 12	1558	JOSEPH R BIDEN JR:		
		OCT. 18 - NOV. 15, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		34.10
	1559	JOSEPH R BIDEN JR:		
		NOV. 25, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		19.07
	1560	JOSEPH R BIDEN JR:		
		NOV. 7, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		234.00
	1561	JOSEPH R BIDEN JR:		
		NOV. 2, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		14.75

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BIDEN'S OFFICE (CITIES SHOWN ARE IN DELAWARE UNLESS OTHERWISE INDICATED)

1988				
DEC. 14	1800	ALBERT A DICLEMENTE: NOV. 17, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA WILMINGTON TO FELTON AND RETURN, 136 MILES AT $.20 PER MILE		$27.20
	1801	ALBERT A DICLEMENTE: NOV. 21, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA WILMINGTON TO DOVER AND RETURN, 108 MILES AT $.20 PER MILE		21.60
	1802	ALBERT A DICLEMENTE: NOV. 10, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA WILMINGTON TO GEORGETOWN AND RETURN, 189 MILES AT $.20 PER MILE		37.80
	1803	DENNIS TONER: NOV. 17, 1988: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN PARKING	$66.00 2.00	68.00
	1804	DENNIS TONER: NOV. 21, 1988: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN PARKING	52.00 2.00	54.00
	1805	DENNIS TONER: NOV. 29, 1988: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN PARKING	52.00 2.00	54.00
	1806	DENNIS TONER: NOV. 28, 1988: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN PARKING	42.00 2.00	44.00
DEC. 21	2023	JOSEPH R BIDEN JR: NOV. 18, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		29.00
	2024	JOSEPH R BIDEN JR: NOV. 1, 1988: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		2.00
	2025	JOSEPH R BIDEN JR: DEC. 1, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		62.40
	2026	JOSEPH R BIDEN JR: OCT. 19 - NOV. 9, 1988: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		6.74
	2027	J PATRICK BASKETTE: NOV. 14, 1988: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN		69.00
DEC. 29	2138	EVELYN S LIEBERMAN: NOV. 7, 1988: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN PER DIEM EXPENSES, 1 DAY	76.00 35.75	111.75
	2187	J PATRICK BASKETTE: DEC. 8, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA WASHINGTON DC TO MILFORD AND RETURN, 235 MILES AT $.20 PER MILE		47.00
	2188	J PATRICK BASKETTE: DEC. 8, 1988: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WASHINGTON DC TO WILMINGTON		35.00
	2189	J PATRICK BASKETTE: DEC. 7, 1988: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN		83.00
	2190	J PATRICK BASKETTE: DEC. 9, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA WASHINGTON DC TO WILMINGTON AND RETURN, 240 MILES AT $.20 PER MILE TOLLS	48.00 6.00	54.00
	2191	EVELYN S LIEBERMAN: DEC. 7, 1988: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN		70.00
	2390	PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		82,477.29

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BIDEN'S OFFICE (CITIES SHOWN ARE IN DELAWARE UNLESS OTHERWISE INDICATED)

1989				
JAN. 11	2501	JOSEPH R BIDEN JR:		
		DEC. 7, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		$295 00
	2502	JOSEPH R BIDEN JR:		
		NOV. 9-15, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		18 00
	2503	JOSEPH R BIDEN JR:		
		NOV. 28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		19 00
	2504	JOSEPH R BIDEN JR:		
		DEC. 8, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		35 75
	2505	JOSEPH R BIDEN JR:		
		NOV. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		52 29
	2506	JOSEPH R BIDEN JR:		
		NOV. 16, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		1 34
	2507	JOSEPH R BIDEN JR:		
		DEC. 1, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		39 00
	2508	JOSEPH R BIDEN JR:		
		NOV. 3, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		45
	2509	JOSEPH R BIDEN JR:		
		DEC. 20, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		29 15
JAN. 12	2923	JOSEPH R BIDEN JR:		
		DEC. 25, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		20 14
	2924	JOSEPH R BIDEN JR:		
		OCT. 20 - NOV. 21, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		28 01
	2974	JAMES GIBBONS CRONIN JR:		
		DEC. 19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		8 00
	2975	VINCENT P DANNA:		
		DEC. 12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN	$42 00	
		PARKING	2 00	
				44 00
	2976	ALBERT A DICLEMENTE:		
		DEC. 12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WILMINGTON TO WASHINGTON AND RETURN	42 00	
		PARKING	2 00	
				44 00
	2977	THOMAS G LEWIS III:		
		NOV. 28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TOLLS FOR TRIP TO WASHINGTON DC		4 00
	2978	EVELYN S LIEBERMAN:		
		DEC. 9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN	70 00	
		TAXI	10 00	
				80 00
	2979	DENNIS TONER:		
		DEC. 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WILMINGTON TO WASHINGTON DC	42 00	
		PARKING	2 00	
				44 00
JAN. 19	3227	JOSEPH R BIDEN JR:		
		NOV. 22 - DEC. 21, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		42 24
	3228	JOSEPH R BIDEN JR:		
		NOV. 16 - DEC. 13, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		42 44

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BIDEN'S OFFICE (CITIES SHOWN ARE IN DELAWARE UNLESS OTHERWISE INDICATED)

1988				
JAN. 19	3229	JOSEPH R BIDEN JR:		
		DEC. 5, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		$5.00
JAN. 24	3548	MARIANNE C BAKER:		
		JAN. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN		70.00
	3549	JOHN C CARNEY JR:		
		DEC. 22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN	$42.00	
		PARKING	2.00	
				44.00
	3550	TONYA B FORTIN:		
		DEC. 22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN		42.00
	3551	MABEL E JOHNSON:		
		DEC. 22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN	42.00	
		PARKING	3.00	
				45.00
	3552	EVELYN S LIEBERMAN:		
		DEC. 14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN		70.00
	3553	LIZABETH TANKERSLEY:		
		JAN. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN		67.50
	3554	DENNIS TONER:		
		DEC. 21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN	53.50	
		PARKING	2.00	
				55.50
JAN. 25	3604	JOSEPH R BIDEN JR:		
		JAN. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		4.41
	3605	JOSEPH R BIDEN JR:		
		DEC. 9, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		39.95
	3606	JOSEPH R BIDEN JR:		
		DEC. 15, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		25.35
	3607	JOSEPH R BIDEN JR:		
		NOV. 17 - DEC. 14, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		27.05
	3608	DONNA M CRAWFORD:		
		DEC. 22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN		42.00
	3609	VINCENT P DANNA:		
		JAN. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN	79.00	
		PARKING	2.00	
				81.00
	3610	ALBERT A DICLEMENTE:		
		JAN. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN	79.00	
		PARKING	2.00	
				81.00
	3611	ALBERT A DICLEMENTE:		
		JAN. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WILMINGTON TO DOVER AND RETURN, 90 MILES AT $.20 PER MILE		18.00
	3612	LIZABETH TANKERSLEY:		
		JAN. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN		70.00
	3613	DENNIS TONER:		
		JAN. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN		79.00
JAN. 31	4121	JOSEPH R BIDEN JR:		
		JAN. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		23.40
	4122	JOSEPH R BIDEN JR:		
		JAN. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		21.03

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BIDEN'S OFFICE (CITIES SHOWN ARE IN DELAWARE UNLESS OTHERWISE INDICATED)

1989				
JAN. 31	4123	JOSEPH R BIDEN JR:		
		JAN. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		$39.00
	4124	JOSEPH R BIDEN JR:		
		JAN. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		20.00
	4250			
		PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		78,818.25
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 10	4377	ALBERT A DICLEMENTE:		
		JAN. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN		42.00
	4378	ALBERT A DICLEMENTE:		
		JAN. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WILMINGTON TO DOVER AND RETURN, 98 MILES AT $ 20 PER MILE		19.60
	4379	THOMAS G LEWIS III:		
		JAN. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WILMINGTON TO DOVER AND RETURN, 60 MILES AT $ 20 PER MILE - REDUCED TO GASOLINE		3.50
	4380	DENNIS TONER:		
		JAN. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WILMINGTON TO WASHINGTON DC AND RETURN, 240 MILES AT $ 20 PER MILE	$48.00	
		TOLLS	5.00	
				53.00
	4381	TERRENCE K WRIGHT:		
		JAN. 13-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO WILMINGTON AND RETURN, 220 MILES AT $ 20 PER MILE	44.00	
		TOLLS	6.00	
				50.00
FEB. 14	4838	JOSEPH R BIDEN JR:		
		JAN. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		44.00
FEB. 27	5222	JOSEPH R BIDEN JR:		
		DEC. 22, 1988 - JAN. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		25.49
	5223	JOSEPH R BIDEN JR:		
		JAN. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		44.50
	5224	JOSEPH R BIDEN JR:		
		DEC. 15, 1988 - JAN. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		26.04
	5225	JOSEPH R BIDEN JR:		
		DEC. 15-20, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		7.62
	5226	JOSEPH R BIDEN JR:		
		JAN. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		4.00
	5227	JOSEPH R BIDEN JR:		
		FEB. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		16.92
	5228	JOSEPH R BIDEN JR:		
		JAN. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		19.95
	5229	JAMES GIBBONS CRONIN JR:		
		FEB. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.00
	5230	VINCENT P DANNA:		
		JAN. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN	42.00	
		PARKING	2.00	
				44.00
	5231	VINCENT P DANNA:		
		JAN. 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WILMINGTON TO WASHINGTON DC	28.00	
		PARKING	2.00	
				30.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BIDEN'S OFFICE (CITIES SHOWN ARE IN DELAWARE UNLESS OTHERWISE INDICATED)

1989				
FEB. 27	5232	ALBERT A DICLEMENTE:		
		JAN. 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WILMINGTON TO WASHINGTON DC AND RETURN, 238 MILES AT $.20 PER MILE	$47.60	
		TOLLS	6.00	
				$53.60
	5233	THOMAS G LEWIS III:		
		JAN. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TOLLS FOR TRIP TO WASHINGTON DC		6.00
	5234	DENNIS TONER:		
		JAN. 26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN	56.00	
		PARKING	2.00	
				58.00
	5235	TERRENCE K WRIGHT:		
		FEB. 3-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO WILMINGTON AND RETURN, 220 MILES AT $.20 PER MILE	44.00	
		TOLLS	6.00	
				50.00
FEB. 28	5372	JOSEPH R BIDEN JR:		
		FEB. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		85.80
	5373	JOSEPH R BIDEN JR:		
		JAN. 17 - FEB. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		7.76
	5374	JOSEPH R BIDEN JR:		
		JAN. 16-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		33.00
	5608	JAMES GIBBONS CRONIN JR:		
		FEB. 16-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		16.00
	5609	EDWARD E KAUFMAN:		
		NOV. 7-17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN	62.50	
		PARKING	2.00	
				64.50
	5610	EDWARD E KAUFMAN:		
		DEC. 20, 1988 - JAN. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN	63.00	
		PARKING	2.00	
				65.00
	5611	EDWARD E KAUFMAN:		
		DEC. 13-20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN	67.50	
		PARKING	2.00	
				69.50
	5612	EDWARD E KAUFMAN:		
		DEC. 12-13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WILMINGTON TO WASHINGTON DC	34.50	
		PARKING	2.00	
				36.50
	5613	EDWARD E KAUFMAN:		
		NOV. 17-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN	69.00	
		PARKING	2.00	
				71.00
	5614	EDWARD E KAUFMAN:		
		DEC. 1-6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN	63.00	
		PARKING	2.00	
				65.00
	5615	EDWARD E KAUFMAN:		
		NOV. 1-7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN	42.00	
		PARKING	4.00	
				46.00
	5616	EDWARD E KAUFMAN:		
		OCT. 26 - NOV. 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON	28.00	
		POA WILMINGTON TO WASHINGTON DC, 110 MILES AT $.20 PER MILE	22.00	
		TOLLS	3.00	
				53.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BIDEN'S OFFICE (CITIES SHOWN ARE IN DELAWARE UNLESS OTHERWISE INDICATED)

1989				
FEB. 28	5617	EDWARD E KAUFMAN:		
		OCT. 20-26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO WILMINGTON, 110 MILES AT $.20 PER MILE	$22.00	
		TOLLS	3.00	
		TRAIN FARE WILMINGTON TO WASHINGTON DC	28.00	
		PARKING	2.00	
				$55.00
	5618	THOMAS G LEWIS III:		
		FEB. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WILMINGTON TO DOVER AND RETURN, 106 MILES AT $.20 PER MILE		21.20
	5619	DENNIS TONER:		
		FEB. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN	79.00	
		PARKING	2.00	
				81.00
	5768	ALBERT A DICLEMENTE:		
		FEB. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN		42.00
	5769	ALBERT A DICLEMENTE:		
		FEB. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN		67.50
	5770	VINCENT P DANNA:		
		FEB. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN		67.50
	5771	THOMAS G LEWIS III:		
		FEB. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WILMINGTON TO DOVER AND RETURN, 96 MILES AT $.20 PER MILE		19.20
	5772	DENNIS TONER:		
		FEB. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN	56.00	
		PARKING	2.00	
				58.00
	5773	TERRENCE K WRIGHT:		
		FEB. 10-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO WILMINGTON AND RETURN, 220 MILES AT $.20 PER MILE	44.00	
		TOLLS	6.00	
				50.00
	5902			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		78,256.20
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 10	6065	JOSEPH R BIDEN JR:		
		FEB. 25, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		CUSTODIAL CHARGE FOR CONFERENCE HELD IN CLAYMONT PAID TO BRANDYWINE HIGH SCHOOL		51.00
	6066	JOSEPH R BIDEN JR:		
		FEB. 25, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		CUSTODIAL CHARGE FOR CONFERENCE HELD IN WILMINGTON PAID TO DICKINSON HIGH SCHOOL		51.00
	6067	JOSEPH R BIDEN JR:		
		FEB. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		.90
MAR. 13	6323	MARIANNE C BAKER:		
		FEB. 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN		72.00
	6324	VINCENT P DANNA:		
		FEB. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN	42.00	
		PARKING	2.00	
				44.00
	6325	VINCENT P DANNA:		
		FEB. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN	64.00	
		PARKING	2.00	
				66.00
	6328	W MICHAEL MCCABE III:		
		JAN. 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN		42.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BIDEN'S OFFICE (CITIES SHOWN ARE IN DELAWARE UNLESS OTHERWISE INDICATED)

1989				
MAR. 13	6327	W MICHAEL MCCABE III:		
		FEB. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WILMINGTON TO WASHINGTON DC AND RETURN, 254 MILES		
		AT $.20 PER MILE	$50.80	
		TOLLS	2.50	
				$53.30
	6328	DENNIS TONER:		
		FEB. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WILMINGTON TO WASHINGTON DC	14.00	
		PARKING	2.00	
				16.00
MAR. 15	6466	JOSEPH R BIDEN JR:		
		FEB. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		21.03
	6467	EDWARD E KAUFMAN:		
		FEB. 10-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN	79.00	
		PARKING	2.00	
				81.00
	6468	EDWARD E KAUFMAN:		
		FEB. 2-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN	75.50	
		PARKING	2.00	
				77.50
	6469	EDWARD E KAUFMAN:		
		JAN. 26-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN	42.00	
		PARKING	2.00	
				44.00
	6470	EDWARD E KAUFMAN:		
		JAN. 23-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN	63.00	
		PARKING	2.00	
				65.00
	6471	EDWARD E KAUFMAN:		
		DEC. 6-12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN	56.00	
		PARKING	2.00	
				58.00
	6472	EDWARD E KAUFMAN:		
		JAN. 4-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN	63.00	
		PARKING	2.00	
				65.00
	6473	EDWARD E KAUFMAN:		
		JAN. 22-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WILMINGTON TO WASHINGTON DC	35.00	
		PARKING	2.00	
				37.00
	6474	MARY C KING:		
		FEB. 24-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 24, 27: TRAIN FARE WASHINGTON DC TO WILMINGTON		
		AND RETURN - 2 TRIPS		109.50
	6475	LIZABETH TANKERSLEY:		
		FEB. 24-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON	28.00	
		PER DIEM EXPENSES IN WILMINGTON, 2 DAYS	50.88	
				78.88
	6476	LIZABETH TANKERSLEY:		
		FEB. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO WILMINGTON AND RETURN		67.50
	6477	TERRENCE K WRIGHT:		
		FEB. 24-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO WILMINGTON AND RETURN, 220 MILES		
		AT $.20 PER MILE	44.00	
		TOLLS	6.00	
				50.00
MAR. 23	7025	JOSEPH R BIDEN JR:		
		FEB. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		26.00
	7026	JOSEPH R BIDEN JR:		
		FEB. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		18.75
	7027	JOSEPH R BIDEN JR:		
		JAN. 20 - FEB. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		81.24

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BIDEN'S OFFICE (CITIES SHOWN ARE IN DELAWARE UNLESS OTHERWISE INDICATED)

1989				
MAR. 23	7028	JOSEPH R BIDEN JR: FEB. 24, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		$25.20
	7029	JOSEPH R BIDEN JR: FEB. 23, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		345.00
	7030	JOSEPH R BIDEN JR: JAN. 17 - FEB. 15, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		39.06
	7031	JOSEPH R BIDEN JR: FEB. 23, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		51.48
	7032	JOSEPH R BIDEN JR: JAN. 17 - FEB. 15, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		34.00
	7033	JOSEPH R BIDEN JR: FEB. 6-23, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		60.75
MAR. 28	7378	KEVIN SMITH: FEB. 22, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA GEORGETOWN TO WASHINGTON DC AND RETURN, 212 MILES AT $.22 PER MILE		46.64
	7379	ALBERT A DICLEMENTE: MAR. 1, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA WILMINGTON TO GEORGETOWN AND RETURN, 189 MILES AT $.22 PER MILE		41.58
	7380	JOHN D FLAHERTY: MAR. 7-9, 1989: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN		42.00
	7381	JOHN D FLAHERTY: FEB. 28, 1989: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN		42.00
	7383	DENNIS TONER: MAR. 2, 1989: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN PARKING	$67.50 2.00	69.50
	7384	DENNIS TONER: FEB. 22, 1989: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN PARKING	79.00 2.00	81.00
MAR. 31	7659	ALBERT A DICLEMENTE: MAR. 15, 1989: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN PARKING	42.00 2.00	44.00
	7660	ALBERT A DICLEMENTE: MAR. 9, 1989: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN PARKING	42.00 2.00	44.00
	7661	DENNIS TONER: MAR. 7, 1989: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN PARKING	64.00 2.00	66.00
	7662	DENNIS TONER: JAN. 10, 1989: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN PARKING	42.00 2.00	44.00
	7663	DENNIS TONER: MAR. 9, 1989: REIMBURSEMENT FOR TRANSPORTATION: TRAIN FARE WILMINGTON TO WASHINGTON DC AND RETURN PARKING	53.50 2.00	55.50
	7811	PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		75,956.20

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

1988		SENATOR BINGAMAN'S OFFICE (CITIES SHOWN ARE IN NEW MEXICO UNLESS OTHERWISE INDICATED)		
OCT. 31	53	LYNN S DITTO:		
		OCT. 3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROSWELL TO, IN AND AROUND PORTALES, CLOVIS AND RETURN, 246 MILES AT $.20 PER MILE		$49.20
	54	DOLORES B GARCIA:		
		OCT. 3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SANTA FE TO, IN AND AROUND ESPANOLA, LOS ALAMOS AND RETURN, 76 MILES AT $.20 PER MILE		15.20
	187			
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		75,392.80
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 10	283	ELIZABETH P GALLEGOS:		
		OCT. 12-14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ALBUQUERQUE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 12: BOSQUE FARMS, LOS LUNAS, BELEN, 80 MILES	$16.00	
		OCT. 14: ACOMITA, 120 MILES	24.00	
				40.00
	285	JEFF BINGAMAN:		
		OCT. 1-2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND RETURN		377.00
	286	DOLORES B GARCIA:		
		OCT. 12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SANTA FE TO, IN AND AROUND ALBUQUERQUE AND RETURN, 140 MILES AT $.20 PER MILE		28.00
	287	JERRY R MANZAGOL:		
		OCT. 5-12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 5, 12: POA SANTA FE TO, IN AND AROUND ALBUQUERQUE AND RETURN, 280 MILES AT $.20 PER MILE - 2 TRIPS		56.00
	288	DONACIANO MONTOYA:		
		OCT. 5, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO, IN AND AROUND BELEN AND RETURN, 90 MILES AT $.20 PER MILE		18.00
	289	VINCENT C MURPHY:		
		OCT. 13-16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ALBUQUERQUE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 13-14: GALLUP, 280 MILES	56.00	
		OCT. 15-16: RESERVE, 500 MILES	100.00	
				156.00
	290	ALICE M SALCIDO:		
		OCT. 5, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS CRUCES TO, IN AND AROUND SILVER CITY AND RETURN, 230 MILES AT $.20 PER MILE		46.00
NOV. 15	394	SALOME CEBALLOS:		
		OCT. 13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS CRUCES TO, IN AND AROUND WHITE SANDS MISSILE RANGE AND RETURN, 72 MILES AT $.20 PER MILE		14.40
	395	LYNN S DITTO:		
		OCT. 11-17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ROSWELL TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 11: RUIDOSO, 153 MILES	30.60	
		OCT. 17: CARLSBAD, 159 MILES	31.80	
				62.40
	396	JERRY R MANZAGOL:		
		OCT. 14-19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SANTA FE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 14: SPRINGER, 262 MILES	52.40	
		OCT. 19: ALBUQUERQUE, 140 MILES	28.00	
				80.40
NOV. 23	758	ELIZABETH P GALLEGOS:		
		OCT. 18-19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ALBUQUERQUE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 18: BERNALILLO, 43 MILES	8.60	
		OCT. 19: SOCORRO, MAGDALENA, SOCORRO, 248 MILES	49.60	
				58.20
	759	DOLORES B GARCIA:		
		NOV. 11-12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SANTA FE TO, IN AND AROUND LAS CRUCES AND RETURN, 640 MILES AT $.20 PER MILE	128.00	
		PER DIEM EXPENSES, 2 DAYS	43.08	
				171.08

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BINGAMAN'S OFFICE (CITIES SHOWN ARE IN NEW MEXICO UNLESS OTHERWISE INDICATED)

1988				
NOV. 23	760	DOLORES B GARCIA:		
		OCT. 29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SANTA FE TO, IN AND AROUND ALBUQUERQUE AND RETURN, 140 MILES AT $.20 PER MILE		$28.00
	761	JERRY R MANZAGOL:		
		OCT. 28 - NOV. 2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 28, NOV. 1, 2: POA SANTA FE TO, IN AND AROUND ALBUQUERQUE AND RETURN, 420 MILES AT $.20 PER MILE - 3 TRIPS		84.00
	762	JERRY R MANZAGOL:		
		OCT. 28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SANTA FE TO, IN AND AROUND ALBUQUERQUE AND RETURN, 140 MILES AT $.20 PER MILE		28.00
	763	LAWRENCE D RAEL:		
		OCT. 21 - NOV. 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SANTA FE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 21: LAS VEGAS, 136 MILES	$27.20	
		OCT. 26: ALBUQUERQUE, 142 MILES	28.40	
		NOV. 1: ESPANOLA, 60 MILES	12.00	
				67.60
	764	LAWRENCE D RAEL:		
		OCT. 11-15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SANTA FE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 11: ZUNI, GALLUP, 458 MILES	91.60	
		OCT. 13: ALBUQUERQUE, 136 MILES	27.20	
		NOV. 14-15: ALBUQUERQUE, ANGEL FIRE, 380 MILES	76.00	
				194.80
NOV. 30	1141	LYNN S DITTO:		
		OCT. 28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROSWELL TO, IN AND AROUND HOBBS AND RETURN, 262 MILES AT $.20 PER MILE		52.40
	1280			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988		
		AGENCY CONTRIBUTIONS OF $ .00		78,107.08
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 12	1562	DOLORES B GARCIA:		
		NOV. 18-19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SANTA FE TO, IN AND AROUND ROSWELL AND RETURN, 390 MILES AT $.20 PER MILE	78.00	
		PER DIEM EXPENSES, 2 DAYS	58.56	
				136.56
	1563	JERRY R MANZAGOL:		
		NOV. 9-17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SANTA FE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 9: ALBUQUERQUE, 140 MILES	28.00	
		NOV. 15-17: ALBUQUERQUE, ROSWELL, LAS CRUCES, 736 MILES	147.20	
		TELEPHONE	8.00	
		PER DIEM EXPENSES, 3 DAYS	109.36	
				292.56
	1564	ERNEST L ORTEGA:		
		OCT. 31 - NOV. 11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SANTA FE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 31: ANGEL FIRE, RED RIVER, 245 MILES	49.00	
		NOV. 11: ANGEL FIRE, 210 MILES	42.00	
				91.00
	1565	ERNEST L ORTEGA:		
		OCT. 17-24, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SANTA FE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 17: RATON, 380 MILES	76.00	
		OCT. 21: LAS VEGAS, 140 MILES	28.00	
		OCT. 24: BLOOMFIELD, FARMINGTON, 470 MILES	94.00	
				198.00
DEC. 21	2028	CAROL S ALLEY:		
		NOV. 14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO, IN AND AROUND SANTA FE AND RETURN, 120 MILES AT $.20 PER MILE		24.00
	2029	VINCENT C MURPHY:		
		OCT. 18-31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 18, 31: POA ALBUQUERQUE TO, IN AND AROUND SANTA FE AND RETURN, 280 MILES AT $.20 PER MILE - 2 TRIPS		56.00
DEC. 29	2168	EDWARD MCGAFFIGAN JR:		
		NOV. 13-17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 18 MILES AT $.20 PER MILE	3.60	
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND FROM EL PASO TX TO WASHINGTON DC	395.00	
		TAXI	14.00	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BINGAMAN'S OFFICE (CITIES SHOWN ARE IN NEW MEXICO UNLESS OTHERWISE INDICATED)

1988				
DEC. 29	2168	EDWARD MCGAFFIGAN JR: (CONTINUED)		
		TELEPHONE	$9.57	
		PER DIEM EXPENSES, 5 DAYS	152.11	
				$574.28
	2192	RALPH M FOUSHEE:		
		OCT. 21 - NOV. 21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE	263.50	
		RENTAL AUTO ALBUQUERQUE TO SANTA FE, ALBUQUERQUE, SANTA FE, ALBUQUERQUE, ROSWELL, LAS CRUCES AND RETURN	378.91	
		GASOLINE	116.23	
		PARKING	7.25	
		TAXI	11.00	
		NEWSPAPERS	12.95	
		TELEPHONE	6.81	
		NOV. 8-21: PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 14 DAYS	472.14	
				1,268.79
	2277	KENAN P JARBOE:		
		NOV. 8-17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND FROM EL PASO TX TO WASHINGTON DC	368.00	
		TAXI	10.00	
		RENTAL AUTO ALBUQUERQUE TO SANTA FE, TAOS, ABIQUIU, LOS ALAMOS AND RETURN	195.77	
		GASOLINE	21.70	
		PER DIEM EXPENSES, 10 DAYS	568.21	
				1,163.68
	2278	EDWIN S JAYNE:		
		NOV. 13-17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND FROM EL PASO TX TO WASHINGTON DC	395.00	
		TAXI	20.00	
		TELEPHONE	21.79	
		PER DIEM EXPENSES, 5 DAYS	227.11	
				663.90
	2288	REBECCA BUSTAMANTE:		
		NOV. 30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SANTA FE TO, IN AND AROUND ALBUQUERQUE AND RETURN, 140 MILES AT $.20 PER MILE	28.00	
		AIRFARE ALBUQUERQUE TO EL PASO TX AND RETURN	68.00	
		PARKING	5.00	
		PER DIEM EXPENSES, 1 DAY	7.82	
				108.82
	2289	DOLORES B GARCIA:		
		DEC. 9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SANTA FE TO, IN AND AROUND ALBUQUERQUE AND RETURN, 140 MILES AT $.20 PER MILE	28.00	
		PARKING	2.00	
		PER DIEM EXPENSES, 1 DAY	5.00	
				35.00
	2290	DOLORES B GARCIA:		
		DEC. 7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SANTA FE TO, IN AND AROUND ALBUQUERQUE AND RETURN, 140 MILES AT $.20 PER MILE		28.00
	2291	JERRY R MANZAGOL:		
		NOV. 22 - DEC. 7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 22, 29, DEC. 7: POA SANTA FE TO, IN AND AROUND ALBUQUERQUE AND RETURN, 420 MILES AT $.20 PER MILE - 3 TRIPS		84.00
	2292	DONACIANO MONTOYA:		
		DEC. 7-8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ALBUQUERQUE TO AUSTIN TX AND RETURN	226.00	
		PARKING	10.00	
		PER DIEM EXPENSES, 2 DAYS	88.64	
				324.64
	2293	PATRICIA QUINTANA:		
		NOV. 30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ALBUQUERQUE TO EL PASO TX AND RETURN	68.00	
		PER DIEM EXPENSES, 1 DAY	6.96	
				74.96
	2294	ALICE M SALCIDO:		
		NOV. 2 - DEC. 2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION: LAS CRUCES OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 60 MILES AT $.20 PER MILE		12.00
	2295	ALICE M SALCIDO:		
		NOV. 30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN EL PASO TX, 1 DAY		7.82
	2296	ALICE M SALCIDO:		
		OCT. 29 - NOV. 20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, LAS CRUCES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 29: SUNLAND PARK, 124 MILES	24.80	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BINGAMAN'S OFFICE (CITIES SHOWN ARE IN NEW MEXICO UNLESS OTHERWISE INDICATED)

1988				
DEC. 29	2296	ALICE M SALCIDO: (CONTINUED)		
		NOV. 17: EL PASO TX, 110 MILES	$22.00	
		PER DIEM EXPENSES, 1 DAY	5.65	
		NOV. 19-20: PER DIEM EXPENSES IN RUIDOSO, 2 DAYS	12.50	
				$64.95
	2297	ALICE M SALCIDO:		
		OCT. 12-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, LAS CRUCES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 12: ANTHONY, SUNLAND PARK, 100 MILES	20.00	
		OCT. 19: LORDSBURG, 240 MILES	48.00	
		OCT. 28: LAS CRUCES AIRPORT, ANTHONY, 90 MILES	18.00	
				86.00
	2298	JULIE E THOMPSON:		
		DEC. 13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROSWELL TO, IN AND AROUND CARLSBAD AND RETURN, 166 MILES AT $.20 PER MILE	33.20	
		PER DIEM EXPENSES, 1 DAY	6.39	
				39.59
	2299	DAVID M VACKAR:		
		NOV. 1-18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, LAS CRUCES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 1: SILVER CITY, 224 MILES	44.80	
		NOV. 17-18: SANTA FE, 632 MILES	126.40	
		TELEPHONE	2.00	
		PER DIEM EXPENSES, 2 DAYS	54.81	
				228.01
	2391	PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00		81,294.12
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1989				
JAN. 11	2760	JEFF BINGAMAN:		
		OCT. 15-21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND RETURN	384.00	
		CHARTER AIRFARE ALBUQUERQUE TO SANTA ROSA AND RETURN	441.50	
		(LESS AMOUNT PAID BY STATUTORY MILEAGE)	-357.00	
				468.50
	2761	JEFF BINGAMAN:		
		OCT. 23 - NOV. 9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND RETURN	369.00	
		(LESS AMOUNT PAID BY STATUTORY MILEAGE)	-357.00	
				12.00
JAN. 12	2980	DAVID M VACKAR:		
		DEC. 1-3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS CRUCES TO, IN AND AROUND SILVER CITY, ALBUQUERQUE AND RETURN, 609 MILES AT $.20 PER MILE	121.80	
		TELEPHONE	2.50	
		PER DIEM EXPENSES, 3 DAYS	66.16	
				190.46
JAN. 18	3223	JEFF BINGAMAN:		
		OCT. 1 - DEC. 16, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	408.37	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	1,089.68	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	6,869.33	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	184.27	
		STATIONERY AND OTHER OFFICE SUPPLIES	117.77	
				8,669.42
JAN. 24	3404	JEFF BINGAMAN:		
		DEC. 9-10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BOSTON MA AND RETURN	119.00	
		TAXI	17.00	
				136.00
	3405	DOLORES B GARCIA:		
		JAN. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SANTA FE TO, IN AND AROUND ALBUQUERQUE AND RETURN, 140 MILES AT $.20 PER MILE	28.00	
		PARKING	4.00	
		PER DIEM EXPENSES, 1 DAY	1.50	
				33.50
	3406	VINCENT C MURPHY:		
		JAN. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO, IN AND AROUND SANTA FE AND RETURN, 140 MILES AT $.20 PER MILE	28.00	
		PARKING	4.00	
		PER DIEM EXPENSES, 1 DAY	3.80	
				35.80
JAN. 25	3814	JEFF BINGAMAN:		
		OCT. 27-28, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR DAVID VACKAR TO ATTEND THE NEW		

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BINGAMAN'S OFFICE (CITIES SHOWN ARE IN NEW MEXICO UNLESS OTHERWISE INDICATED)

1988				
JAN. 25	3614	JEFF BINGAMAN: (CONTINUED)		
		MEXICO WATER CONFERENCE HELD IN SANTA FE PAID TO NEW MEXICO WATER RESOURCES RESEARCH INSTITUTE		$50.00
	3679	CARRIE L BILLY:		
		NOV. 19-21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 24 MILES AT $.20 PER MILE	$4.80	
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND FROM EL PASO TX TO PHOENIX AZ TO WASHINGTON DC	365.00	
		EXCESS BAGGAGE CHARGE	30.00	
		TAXI	14.50	
		TELEPHONE	24.86	
		PER DIEM EXPENSES, 9 DAYS	251.13	
				690.29
	3680	JOHN C WAUGH:		
		NOV. 6-14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 60 MILES AT $.20 PER MILE	12.00	
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND RETURN	388.00	
		RENTAL AUTO IN ALBUQUERQUE	177.87	
		GASOLINE	10.50	
		PARKING	15.00	
		TELEPHONE	5.50	
		NOV. 8-11, 14: PER DIEM EXPENSES, 5 DAYS	148.97	
				737.84
JAN. 31	3870	DAVID M VACKAR:		
		DEC. 19-21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS CRUCES TO, IN AND AROUND ALBUQUERQUE, SANTA FE, ALBUQUERQUE AND RETURN, 604 MILES AT $.20 PER MILE	120.80	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 3 DAYS	66.16	
				187.96
	4071	VINCENT C MURPHY:		
		JAN. 8-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: ALBUQUERQUE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 49 MILES AT $.20 PER MILE	9.80	
		PARKING	1.80	
				11.60
	4125	MELISSA J LARRAGOITE:		
		JAN. 17-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO, IN AND AROUND SANTA FE AND RETURN, 130 MILES AT $.20 PER MILE	26.00	
		PER DIEM EXPENSES, 2 DAYS	19.55	
				45.55
	4126	DONACIANO MONTOYA:		
		JAN. 17-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, ALBUQUERQUE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 17: SANTA FE, 130 MILES	26.00	
		PARKING	3.50	
		PER DIEM EXPENSES, 1 DAY	10.90	
		JAN. 18: SANTA FE, 130 MILES	26.00	
		PER DIEM EXPENSES, 1 DAY	10.00	
				76.40
	4127	JULIE E THOMPSON:		
		JAN. 16-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 16: POA, ROSWELL TO, IN AND AROUND PORTALES AND RETURN, 188 MILES AT $.20 PER MILE	37.60	
		PER DIEM EXPENSES, 1 DAY	8.00	
		JAN. 17-18: TELEPHONE	.50	
		PER DIEM EXPENSES IN SANTA FE, 2 DAYS	42.78	
				88.88
	4128	DAVID M VACKAR:		
		JAN. 4-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, LAS CRUCES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 4-7: SILVER CITY, RUIDOSO, ALBUQUERQUE, 821 MILES	164.20	
		TELEPHONE	2.50	
		PER DIEM EXPENSES, 4 DAYS	128.46	
		JAN. 9-11: ALBUQUERQUE, 516 MILES	103.20	
		TELEPHONE	3.50	
		PER DIEM EXPENSES, 3 DAYS	77.18	
				477.04
	4251			
		PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		70,210.10
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 10	4382	JEFF BINGAMAN:		
		DEC. 1-31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	71.25	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	232.60	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	707.65	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	264.12	
		STATIONERY AND OTHER OFFICE SUPPLIES	12.47	
				1,288.09

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BINGAMAN'S OFFICE (CITIES SHOWN ARE IN NEW MEXICO UNLESS OTHERWISE INDICATED)

1989				
FEB. 10	4383	JEFF BINGAMAN:		
		JAN. 1-20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$174.75	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	615.00	
				$789.75
	4384	CAROL S ALLEY:		
		JAN. 17-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO, IN AND AROUND SANTA FE AND RETURN, 124 MILES AT $.20 PER MILE	24.80	
		PER DIEM EXPENSES, 2 DAYS	59.24	
				84.04
	4385	REBECCA BUSTAMANTE:		
		DEC. 18, 1988 - JAN. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 18: POA SANTA FE TO, IN AND AROUND POJOAQUE AND RETURN, 40 MILES AT $.20 PER MILE	8.00	
		JAN. 2-8: POA SANTA FE TO, IN AND AROUND ALBUQUERQUE AND RETURN, 140 MILES AT $.20 PER MILE	28.00	
		AIRFARE ALBUQUERQUE TO WASHINGTON DC AND RETURN	298.00	
		TAXI	26.80	
		TELEPHONE	2.11	
		PER DIEM EXPENSES, 7 DAYS	385.45	
				748.36
	4386	REBECCA BUSTAMANTE:		
		DEC. 4, 1988 - JAN. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, SANTA FE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 4: LAS VEGAS, 140 MILES	28.00	
		DEC. 9: LOS ALAMOS, 80 MILES	16.00	
		DEC. 16: ALBUQUERQUE, 140 MILES	28.00	
		PER DIEM EXPENSES, 1 DAY	6.75	
		JAN. 19: TAOS, 140 MILES	28.00	
				106.75
	4387	SALOME CEBALLOS:		
		JAN. 17-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN ALBUQUERQUE AND SANTA FE, 2 DAYS		104.56
	4388	LYNN S DITTO:		
		JAN. 17-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROSWELL TO, IN AND AROUND SANTA FE AND RETURN, 390 MILES AT $.20 PER MILE	78.00	
		PER DIEM EXPENSES, 2 DAYS	43.94	
				121.94
	4389	DOLORES B GARCIA:		
		JAN. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SANTA FE TO, IN AND AROUND ALBUQUERQUE AND RETURN, 140 MILES AT $.20 PER MILE	28.00	
		PARKING	2.50	
		PER DIEM EXPENSES, 1 DAY	11.00	
				41.50
	4390	EDWIN S JAYNE:		
		JAN. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		4.00
	4391	VINCENT C MURPHY:		
		JAN. 16-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 16-18: POA ALBUQUERQUE TO SANTA FE AND RETURN, 140 MILES AT $.20 PER MILE	28.00	
		TELEPHONE	1.50	
		PER DIEM EXPENSES, 3 DAYS	113.55	
		ALBUQUERQUE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 35 MILES AT $.20 PER MILE	7.00	
		PARKING	1.00	
				151.05
	4392	PATRICIA QUINTANA:		
		JAN. 17-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TELEPHONE	1.38	
		PER DIEM EXPENSES IN SANTA FE, 2 DAYS	37.29	
				38.67
	4393	JOAN R RUECKHAUS:		
		JAN. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN SANTA FE, 1 DAY		8.73
	4394	CHARLES L WOOLSEY:		
		JAN. 17-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO, IN AND AROUND SANTA FE AND RETURN, 143 MILES AT $.20 PER MILE	28.60	
		PARKING	1.20	
		TAXI	21.85	
		TELEPHONE	2.25	
		NEWSPAPERS	3.70	
		AIRFARE ALBUQUERQUE TO WASHINGTON DC	186.00	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BINGAMAN'S OFFICE (CITIES SHOWN ARE IN NEW MEXICO UNLESS OTHERWISE INDICATED)

1988				
FEB. 10	4394	CHARLES L WOOLSEY: (CONTINUED)		
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 6 DAYS	$99.50	
				$343.10
FEB. 14	4801	RALPH M FOUSHEE:		
		DEC. 29, 1988 - JAN. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO IN ALBUQUERQUE	213.66	
		GASOLINE	49.23	
		TAXI	22.00	
		PARKING	19.00	
		TELEPHONE	6.50	
		NEWSPAPERS	9.05	
		PER DIEM EXPENSES IN ALBUQUERQUE, 15 DAYS	480.79	
				800.23
	4802	EDWIN S JAYNE:		
		JAN. 8-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND RETURN	372.00	
		LIMOUSINE	5.60	
		PARKING	16.50	
		TELEPHONE	13.61	
		PER DIEM EXPENSES, 3 DAYS	150.94	
				558.65
FEB. 24	5142	JEFF BINGAMAN:		
		JAN. 16-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND RETURN	384.00	
		TELEPHONE	6.40	
		PER DIEM EXPENSES, 3 DAYS	187.89	
				578.29
	5143	DAVID M VACKAR:		
		JAN. 16-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, LAS CRUCES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 16-18: ALBUQUERQUE, SANTA FE, 632 MILES	126.40	
		PER DIEM EXPENSES, 3 DAYS	93.40	
		JAN. 24-26: WHITE SANDS, ALBUQUERQUE, SANTA FE, ALBUQUERQUE, 676 MILES	135.20	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 3 DAYS	101.12	
				457.12
FEB. 27	5341	VINCENT C MURPHY:		
		JAN. 23-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 40 MILES AT $.20 PER MILE	8.00	
		AIRFARE ALBUQUERQUE TO WASHINGTON DC AND RETURN	581.00	
		TAXI	25.00	
		PARKING	14.28	
		TELEPHONE	1.00	
		JAN. 23-28, 29: PER DIEM EXPENSES, 5 DAYS	252.86	
				882.14
FEB. 28	5375	JEFF BINGAMAN:		
		NOV. 30 - DEC. 3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE TO LAS CRUCES AND FROM EL PASO TX TO WASHINGTON DC	635.00	
		RENTAL AUTO IN ALBUQUERQUE AND LAS CRUCES	115.01	
		TELEPHONE	47.04	
		PER DIEM EXPENSES, 4 DAYS	178.64	
				975.69
	5376	JEFF BINGAMAN:		
		JAN. 27-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO IN ALBUQUERQUE	39.98	
		AIRFARE ALBUQUERQUE TO WASHINGTON DC	358.00	
		TELEPHONE	6.62	
		PER DIEM EXPENSES IN ALBUQUERQUE, 3 DAYS	64.87	
				469.47
	5377	DONACIANO MONTOYA:		
		JAN. 31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO, IN AND AROUND SANTO DOMINGO AND RETURN, 78 MILES AT $.20 PER MILE		15.60
	5620	EDWARD MCGAFFIGAN JR:		
		DEC. 1-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		15.15
	5621	VINCENT C MURPHY:		
		FEB. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO, IN AND AROUND SANTA FE AND RETURN, 140 MILES AT $.20 PER MILE	28.00	
		PER DIEM EXPENSES, 1 DAY	4.05	
				32.05
	5622	PATRICK VON BARGEN:		
		JAN. 25-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		8.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BINGAMAN'S OFFICE (CITIES SHOWN ARE IN NEW MEXICO UNLESS OTHERWISE INDICATED)

1989				
FEB. 28	5623	PATRICK VON BARGEN:		
		JAN. 13-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND RETURN	$396.00	
		RENTAL AUTO ALBUQUERQUE TO SANTA FE AND RETURN	84.20	
		GASOLINE	6.98	
		TAXI	27.00	
		JAN. 13, 16-18: PER DIEM EXPENSES, 4 DAYS	124.91	
				$639.09
	5774	JEFF BINGAMAN:		
		OCT. 24, 1988 - FEB. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	90.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	356.53	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	93.22	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	259.35	
		STATIONERY AND OTHER OFFICE SUPPLIES	7.45	
				807.30
	5775	VINCENT C MURPHY:		
		FEB. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO, IN AND AROUND SANTA FE AND RETURN, 140 MILES AT $.20 PER MILE	28.00	
		PER DIEM EXPENSES, 1 DAY	4.50	
				32.50
	5776	VINCENT C MURPHY:		
		FEB. 10-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: ALBUQUERQUE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 38 MILES AT $.20 PER MILE	7.60	
		PARKING	2.50	
				10.10
	5963	PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		66,977.61
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 13	6329	JEFF BINGAMAN:		
		JAN. 6-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE	350.00	
		RENTAL AUTO IN ALBUQUERQUE	67.29	
		TELEPHONE	14.09	
		JAN. 8-10: PER DIEM EXPENSES, 3 DAYS	144.62	
				576.00
	6330	LYNN S DITTO:		
		FEB. 14-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROSWELL TO, IN AND AROUND ARTESIA, CARLSBAD AND RETURN, 255 MILES AT $.20 PER MILE	51.00	
		PER DIEM EXPENSES, 2 DAYS	58.45	
				109.45
	6331	VINCENT C MURPHY:		
		FEB. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO, IN AND AROUND SANTA FE AND RETURN, 140 MILES AT $.20 PER MILE	28.00	
		PER DIEM EXPENSES, 1 DAY	3.41	
				31.41
	6332	JULIE E THOMPSON:		
		FEB. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROSWELL TO, IN AND AROUND TEXICO, CLOVIS AND RETURN, 255 MILES AT $.20 PER MILE	51.00	
		PER DIEM EXPENSES, 1 DAY	5.00	
				56.00
	6333	DAVID M VACKAR:		
		FEB. 3-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, LAS CRUCES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 3, 9: SILVER CITY, 408 MILES - 2 TRIPS	81.60	
		FEB. 15-17: ALBUQUERQUE, 516 MILES	103.20	
		PER DIEM EXPENSES, 3 DAYS	101.53	
				286.33
MAR. 16	6748	PATRICK VON BARGEN:		
		JAN. 6-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND RETURN	396.00	
		TAXI AND LIMOUSINE	26.00	
		RENTAL AUTO IN ALBUQUERQUE	112.62	
		GASOLINE	5.51	
		PARKING	5.20	
		JAN. 6, 8-11: PER DIEM EXPENSES, 5 DAYS	175.15	
				720.48
MAR. 17	6847	DOLORES B GARCIA:		
		FEB. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SANTA FE TO, IN AND AROUND ALBUQUERQUE AND RETURN, 140 MILES AT $.20 PER MILE	28.00	
		PER DIEM EXPENSES, 1 DAY	3.00	
				31.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BINGAMAN'S OFFICE (CITIES SHOWN ARE IN NEW MEXICO UNLESS OTHERWISE INDICATED)

1989					
MAR 17	6848	ALICE M SALCIDO:			
		JAN 13-20, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.20 PER MILE, LAS CRUCES TO, IN AND AROUND THE			
		FOLLOWING AND RETURN:			
		JAN 13: WHITE SANDS, 60 MILES		$12.00	
		JAN 17-18: SANTA FE, 600 MILES		120.00	
		PER DIEM EXPENSES, 2 DAYS		82.81	
		JAN 20: EL PASO TX, 110 MILES		22.00	
		PER DIEM EXPENSES, 1 DAY		6.00	
					$242.81
	6849	ALICE M SALCIDO:			
		JAN 24-31, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.20 PER MILE, LAS CRUCES TO, IN AND AROUND THE			
		FOLLOWING AND RETURN:			
		JAN 24: TULAROSA, ALAMOGORDO, 162 MILES		32.40	
		PER DIEM EXPENSES, 1 DAY		3.00	
		JAN 28: ALAMOGORDO, 140 MILES		28.00	
		PER DIEM EXPENSES, 1 DAY		12.50	
		JAN 31: TRUTH OR CONSEQUENCES, 150 MILES		30.00	
		PER DIEM EXPENSES, 1 DAY		9.53	
					115.43
MAR 23	7034	JEFF BINGAMAN:			
		JAN 17 - MAR 3, 1989:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		58.50	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		22.21	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR			
		CLIPPING OR SIMILAR SERVICES		30.00	
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES		242.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		66.45	
		STATIONERY AND OTHER OFFICE SUPPLIES		79.35	
					498.51
MAR 27	7273	RALPH M FOUSHEE:			
		FEB 11-20, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND RETURN		358.00	
		TAXI		22.00	
		RENTAL AUTO ALBUQUERQUE TO HOBBS, ARTESIA, CARLSBAD,			
		SANTA FE AND RETURN		203.02	
		GASOLINE		105.63	
		PARKING		7.00	
		TELEPHONE		7.00	
		NEWSPAPERS		5.50	
		PER DIEM EXPENSES, 10 DAYS		386.82	
					1,094.97
	7274	VINCENT C MURPHY:			
		DEC 12-16, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA TO AND FROM AIRPORT, 40 MILES AT $.20 PER MILE		8.00	
		AIRFARE ALBUQUERQUE TO WASHINGTON DC AND RETURN		372.00	
		TAXI		44.00	
		PARKING		25.00	
		TELEPHONE		1.50	
		NEWSPAPERS		3.00	
		PER DIEM EXPENSES, 5 DAYS		410.94	
					864.44
MAR 28	7382	JULIE E THOMPSON:			
		MAR 9, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA ROSWELL TO, IN AND AROUND CARLSBAD AND RETURN,			
		165 MILES AT $.20 PER MILE		33.00	
		PER DIEM EXPENSES, 1 DAY		6.00	
					39.00
	7385	VINCENT C MURPHY:			
		FEB 28 - MAR 4, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.20 PER MILE, ALBUQUERQUE TO, IN AND AROUND THE			
		FOLLOWING AND RETURN:			
		FEB 28: SANTA FE, 140 MILES		28.00	
		MAR 1-4: ROSWELL, LAS CRUCES, 620 MILES		124.00	
		PER DIEM EXPENSES, 4 DAYS		170.00	
					322.00
MAR 31	7495	JEFF BINGAMAN:			
		NOV 17, 1988 - FEB 19, 1989:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		RENTAL OF TELEVISION, VIDEO CASSETTE RECORDER AND STAND			
		FOR TOWN MEETING IN LAS CRUCES PAID TO NEW MEXICO STATE			
		CLASSIFIED ADVERTISEMENT FOR RECEPTIONIST PURCHASED			
		UNIVERSITY		14.50	
		FROM THE FOLLOWING:			
		EL PASO TIMES		96.20	
		CARLSBAD CURRENT ARGUS		114.08	
					224.78
	7664	RICHARD H SHAPIRO:			
		FEB 6-10, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND FROM SANTA FE			
		TO ROSWELL TO LAS CRUCES AND FROM EL PASO TX TO			
		WASHINGTON DC		534.00	
		LIMOUSINE LAS CRUCES TO EL PASO TX		21.00	
		TAXI		40.00	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BINGAMAN'S OFFICE (CITIES SHOWN ARE IN NEW MEXICO UNLESS OTHERWISE INDICATED)					
1989					
MAR. 31	7664	RICHARD H SHAPIRO: (CONTINUED)			
		TELEPHONE		$.50	
		PER DIEM EXPENSES, 5 DAYS		232.82	
					$828.32
	7812				
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00			84,674.72
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
SENATOR BOND'S OFFICE (CITIES SHOWN ARE IN MISSOURI UNLESS OTHERWISE INDICATED)					
1988					
OCT. 31	55	DANIEL L CASSIDY:			
		OCT. 10-11, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO ST LOUIS AND RETURN		640.00	
		RENTAL AUTO ST LOUIS TO JEFFERSON CITY AND RETURN		42.56	
		PARKING		13.50	
		PER DIEM EXPENSES, 2 DAYS		48.43	
					744.49
	188				
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00			81,214.50
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
NOV. 15	397	CHRISTOPHER S BOND:			
		OCT. 19, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES			116.45
	398	CHRISTOPHER S BOND:			
		OCT. 23, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES			53.00
	399	CHRISTOPHER S BOND:			
		OCT. 6, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		STATIONERY AND OTHER OFFICE SUPPLIES			1.69
	400	CHRISTOPHER S BOND:			
		OCT. 21, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		STATIONERY AND OTHER OFFICE SUPPLIES			12.84
	401	JOANN K DIGMAN:			
		OCT. 3-15, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.225 PER MILE, ST LOUIS TO THE FOLLOWING AND RETURN:			
		OCT. 5, 13: RICHMOND HEIGHTS, 41 MILES - 2 TRIPS		9.22	
		OCT. 5: LADUE, 25 MILES		5.62	
		OCT. 11, 13: NORMANDY, 50 MILES - 2 TRIPS		11.24	
		OCT. 15: NORMANDY, CREVE COEUR, 68 MILES		15.30	
		PER DIEM EXPENSES, 1 DAY		6.13	
		ST LOUIS OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION:			
		POA, 29 MILES AT $.225 PER MILE		6.52	
					54.03
	402	BRENT S FRANZEL:			
		OCT. 24, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		WASHINGTON DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI			11.00
	403	CHERYL A LEMONDS:			
		OCT. 19, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA CAPE GIRARDEAU TO CARUTHERSVILLE, KENNETT AND RETURN, 248 MILES AT $.225 PER MILE			55.80
	404	ARTHUR KYLE MCCLURE:			
		OCT. 11-13, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		TELEPHONE		.25	
		PER DIEM EXPENSES IN SPRINGFIELD, LEBANON, W PLAINS, HOUSTON, HARTVILLE, BUFFALO, BOLIVAR AND GREENFIELD, 3 DAYS		138.46	
					138.71
	405	THOMAS W SCHULTE:			
		OCT. 5-12, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.225 PER MILE, CAPE GIRARDEAU TO THE FOLLOWING AND RETURN:			
		OCT. 5: DONIPHAN, ALTON, THAYER, POPLAR BLUFF, 367 MILES		85.57	
		OCT. 12: POPLAR BLUFF, VAN BUREN, WILLIAMSVILLE, GREENVILLE, 298 MILES		66.60	
					152.17
NOV. 23	765	WILLIAM H BROWN:			
		OCT. 7-26, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.225 PER MILE, LEES SUMMIT TO THE FOLLOWING AND RETURN:			
		OCT. 7, 8, 13: KANSAS CITY, 250 MILES - 3 TRIPS		56.25	
		OCT. 14: INDEPENDENCE, 44 MILES		9.90	
		OCT. 26: OVERLAND PARK KS, 51 MILES		11.47	
					77.62

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BOND'S OFFICE (CITIES SHOWN ARE IN MISSOURI UNLESS OTHERWISE INDICATED)

1988				
NOV. 23	766	JOANN K DIGMAN:		
		OCT. 19-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, ST LOUIS TO THE FOLLOWING AND RETURN:		
		OCT. 19: NORMANDY, CREVE COEUR, BERKLEY, NORMANDY, BERKLEY, 75 MILES	$16.87	
		PER DIEM EXPENSES, 1 DAY	3.10	
		OCT. 21: LADUE, 22 MILES	4.95	
		OCT. 24: CREVE COEUR, CLAYTON, WEBSTER GROVES, BERKLEY, 75 MILES	16.87	
		OCT. 25: FRONTANAC, 36 MILES	8.10	
		OCT. 25, 26: CAHOKIA, 117 MILES - 3 TRIPS	26.31	
		ST LOUIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 40 MILES AT $.225 PER MILE	9.00	
				$85.20
	767	MARY E DOBBS:		
		OCT. 15-20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, JEFFERSON CITY TO THE FOLLOWING AND RETURN:		
		OCT. 15: COLUMBIA, 99 MILES	22.28	
		OCT. 20: ASHLAND, 47 MILES	10.58	
				32.86
	768	MARY E DOBBS:		
		OCT. 25, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN MEXICO, 1 DAY		5.38
	769	LOIS A DORN:		
		OCT. 17 - NOV. 4, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, ST LOUIS TO THE FOLLOWING AND RETURN:		
		OCT. 17: OFALLON, 47 MILES	10.57	
		NOV. 4: ST CHARLES, 32 MILES	7.20	
		PER DIEM EXPENSES, 1 DAY	6.33	
				24.10
NOV. 30	1261			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988		
		AGENCY CONTRIBUTIONS OF $ .00		78,845.55
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 9	1363	CHRISTOPHER S BOND:		
		OCT. 29, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		PRINTING OF CHECKS FOR OFFICIAL OFFICE CHECKING ACCOUNT PAYABLE TO SENATE CREDIT UNION		6.95
	1364	CHRISTOPHER S BOND:		
		OCT. 14, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		2.51
	1365	CHRISTOPHER S BOND:		
		OCT. 13 - NOV. 3, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		44.50
	1366	CHRISTOPHER S BOND:		
		OCT. 31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		5.39
	1367	CHRISTOPHER S BOND:		
		NOV. 21, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		64.20
	1368	CHRISTOPHER S BOND:		
		NOV. 21, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		48.00
	1369	CHRISTOPHER S BOND:		
		NOV. 21, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		75.00
	1370	CHRISTOPHER S BOND:		
		NOV. 21, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		39.95
	1371	CHRISTOPHER S BOND:		
		OCT. 3-26, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		34.20
	1372	R DIRCK CLARK:		
		NOV. 10-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSON CITY TO LAKE OZARK AND RETURN, 138 MILES AT $.225 PER MILE	31.05	
		TELEPHONE	12.25	
		PER DIEM EXPENSES, 2 DAYS	85.85	
				129.15

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

1988		SENATOR BOND'S OFFICE (CITIES SHOWN ARE IN MISSOURI UNLESS OTHERWISE INDICATED)		
DEC. 8	1373	R DIRCK CLARK:		
		OCT. 4-25, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 4: PER DIEM EXPENSES IN MACON, 1 DAY	$13.79	
		OCT. 14: POA JEFFERSON CITY TO COLUMBIA AND RETURN, 79 MILES AT $.225 PER MILE	17.78	
		PER DIEM EXPENSES, 1 DAY	5.41	
		OCT. 25: PER DIEM EXPENSES IN MEXICO, 1 DAY	4.89	
				$41.87
	1374	ARTHUR KYLE MCCLURE:		
		NOV. 11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN LAKE OZARK, 1 DAY		6.45
DEC. 12	1566	CHRISTOPHER S BOND:		
		OCT. 19-25, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		28.50
	1567	CHRISTOPHER S BOND:		
		OCT. 4-27, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		311.75
DEC. 13	1703	CHRISTOPHER S BOND:		
		NOV. 15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS AND RETURN		598.00
	1704	CHRISTOPHER S BOND:		
		OCT. 24-26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS AND FROM KANSAS CITY TO WASHINGTON DC	429.00	
		TELEPHONE	4.80	
		NEWSPAPERS	5.00	
		PER DIEM EXPENSES, 3 DAYS	96.08	
				534.88
	1705	CHRISTOPHER S BOND:		
		NOV. 7-10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS TO KANSAS CITY AND FROM ST LOUIS TO WASHINGTON DC		475.00
DEC. 14	1807	JOANN K DIGMAN:		
		OCT. 18 - NOV. 10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, ST LOUIS TO THE FOLLOWING AND RETURN:		
		OCT. 18: BRENTWOOD, 25 MILES	5.62	
		NOV. 7: BERKELEY, 26 MILES	5.85	
		BERLELEY, RICHMOND HEIGHTS, 49 MILES	11.02	
		NOV. 8: DES PERES, BERKELEY, LADUE, FRONTENAC, WEBSTER GROVES, LADUE, 65 MILES	14.62	
		CAHOKIA IL, 39 MILES	8.77	
		LADUE, 26 MILES	5.85	
		NOV. 9: LADUE, BERKELEY, DES PERES, 56 MILES	12.60	
		NOV. 10: NORMANDY, 25 MILES	5.62	
		ST LOUIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 32 MILES AT $.225 PER MILE	7.20	
				77.15
DEC. 15	1824	CHRISTOPHER S BOND:		
		NOV. 11-13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS AND RETURN	640.00	
		CHARTER AIRFARE ST LOUIS TO COLUMBIA	396.00	
				1,036.00
DEC. 16	1841	CHRISTOPHER S BOND:		
		OCT. 1-31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		68.25
DEC. 21	2030	WILLIAM H BROWN:		
		NOV. 4-7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 4, 7: POA LEES SUMMIT TO KANSAS CITY AND RETURN, 257 MILES AT $.225 PER MILE - 2 TRIPS		57.82
	2031	JOANN K DIGMAN:		
		NOV. 14-22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, ST LOUIS TO THE FOLLOWING AND RETURN:		
		NOV. 14: FRONTENAC, 27 MILES	6.07	
		PER DIEM EXPENSES, 1 DAY	12.00	
		NOV. 15: BERKELEY, 54 MILES - 2 TRIPS	12.14	
		NORMANDY, 25 MILES	5.62	
		NOV. 22: CLAYTON, 28 MILES	6.30	
				42.13
	2032	MARY E DOBBS:		
		NOV. 8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSON CITY TO MEXICO, CALWOOD AND RETURN, 137 MILES AT $.225 PER MILE		30.83
	2033	THOMAS W SCHULTE:		
		NOV. 23-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CAPE GIRARDEAU TO THE FOLLOWING AND RETURN:		

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BOND'S OFFICE (CITIES SHOWN ARE IN MISSOURI UNLESS OTHERWISE INDICATED)

1988				
DEC. 21	2033	THOMAS W SCHULTE: (CONTINUED)		
		NOV. 23: SIKESTON, CHARLESTON, E PRAIRIE, 109 MILES	$24.52	
		NOV. 30: STE GENEVIEVE, 121 MILES	27.22	
				$51.74
	2034	THOMAS W SCHULTE:		
		OCT. 8-26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CAPE GIRARDEAU TO THE FOLLOWING AND RETURN:		
		OCT. 8: POPLAR BLUFF, 177 MILES	39.82	
		OCT. 14: FREDERICKTOWN, 106 MILES	23.85	
		OCT. 25: SIKESTON, 72 MILES	16.20	
		OCT. 26: FREDERICKTOWN, IRONTON, FARMINGTON, POTOSI, 241 MILES	54.22	
				134.09
	2035	THOMAS W SCHULTE:		
		NOV. 2-17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CAPE GIRARDEAU TO THE FOLLOWING AND RETURN:		
		NOV. 2: STE GENEVIEVE, PERRYVILLE, MARBLE HILL, JACKSON, 144 MILES	32.40	
		NOV. 16: ELLINGTON, EMINENCE, SALEM, 314 MILES	70.65	
		NOV. 17: E PRAIRIE, 124 MILES	27.90	
				130.95
DEC. 29	2300	R DIRCK CLARK:		
		NOV. 21 - DEC. 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 21-22: PARKING	7.00	
		TELEPHONE	2.40	
		PER DIEM EXPENSES IN ST LOUIS, 2 DAYS	73.34	
		NOV. 30 - DEC. 1: PARKING	14.50	
		TELEPHONE	.76	
		PER DIEM EXPENSES IN KANSAS CITY, 2 DAYS	83.28	
				181.28
	2301	R DIRCK CLARK:		
		DEC. 2-6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 2-3: PARKING	8.50	
		PER DIEM EXPENSES IN KANSAS CITY, 2 DAYS	79.94	
		DEC. 4-6: POA JEFFERSON CITY TO LAKE OZARK, CAMDENTON, GRAVOIS MILL, COLUMBIA AND RETURN, 181 MILES AT $.225 PER MILE	40.73	
		PER DIEM EXPENSES, 3 DAYS	61.72	
				190.89
	2302	JOANN K DIGMAN:		
		NOV. 29 - DEC. 15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 14: POA ST LOUIS TO WARSON WOODS, RICHMOND HEIGHTS AND RETURN, 26 MILES AT $.225 PER MILE	5.85	
		ST LOUIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 54 MILES AT $.225 PER MILE	12.15	
				18.00
	2303	MARY E DOBBS:		
		NOV. 29-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN SPRINGFIELD, 2 DAYS		78.76
	2392			
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00		82,249.68
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1989				
JAN. 11	2510	CHRISTOPHER S BOND:		
		NOV. 22, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		48.00
	2511	CHRISTOPHER S BOND:		
		OCT. 24, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		129.32
	2512	CHRISTOPHER S BOND:		
		OCT. 1-31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		174.25
	2513	CHRISTOPHER S BOND:		
		NOV. 21, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		35.00
	2514	CHRISTOPHER S BOND:		
		DEC. 1, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		84.00
	2515	CHRISTOPHER S BOND:		
		NOV. 29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		21.98

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

1989				
SENATOR BOND'S OFFICE (CITIES SHOWN ARE IN MISSOURI UNLESS OTHERWISE INDICATED)				
JAN. 11	2818	ROBIN R HACKETT:		
		DEC. 8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA KANSAS CITY TO JEFFERSON CITY AND RETURN, 300 MILES AT $.225 PER MILE		$67.50
	2819	ARTHUR KYLE MCCLURE:		
		DEC. 5-7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN LEES SUMMIT, CRAIG, TARKIO, GRANT CITY, ALBANY, STANSBERRY, MARYVILLE, SAVANNAH, UNION STAR AND CAMERON, 3 DAYS		89.04
JAN. 12	2981	CHRISTOPHER S BOND:		
		NOV. 11-13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS AND RETURN	$640.00	
		CHARTER AIRFARE ST LOUIS TO COLUMBIA TO LAKE OZARK	512.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-1,036.00	
				116.00
JAN. 18	3179	R DIRCK CLARK:		
		DEC. 11-12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN LAKE OZARK, 2 DAYS		78.37
	3180	ARTHUR KYLE MCCLURE:		
		DEC. 20-21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO JEFFERSON CITY TO KANSAS CITY, MEXICO AND RETURN	126.73	
		TELEPHONE	9.30	
		PER DIEM EXPENSES, 2 DAYS	80.03	
				216.06
JAN. 19	3230	CHRISTOPHER S BOND:		
		DEC. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		135.50
	3384	LEANNE E WIGGIN:		
		NOV. 14-18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO KANSAS CITY TO BOSTON MA	217.00	
		RENTAL AUTO IN KANSAS CITY	117.76	
		GASOLINE	16.00	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 5 DAYS	22.00	
				372.76
JAN. 24	3407	JOANN K DIGMAN:		
		NOV. 29 - DEC. 13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 8: PER DIEM EXPENSES IN JEFFERSON CITY, 1 DAY	5.75	
		POA, $.225 PER MILE, ST LOUIS TO THE FOLLOWING AND RETURN:		
		NOV. 29: RICHMOND HEIGHTS, 19 MILES	4.27	
		PER DIEM EXPENSES, 1 DAY	10.00	
		RICHMOND HEIGHTS, 19 MILES	4.27	
		DEC. 1: UNIVERSITY CITY, CLAYTON, 33 MILES	7.42	
		DEC. 12: FRONTENAC, 28 MILES	6.30	
		PER DIEM EXPENSES, 1 DAY	12.00	
		DEC. 13: NORMANDY, 28 MILES	6.30	
				56.31
	3555	CHRISTOPHER S BOND:		
		JAN. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		795.00
JAN. 25	3615	CHRISTOPHER S BOND:		
		NOV. 1-10, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		321.40
	3616	CHRISTOPHER S BOND:		
		NOV. 1 - DEC. 13, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		43.20
	3617	CHRISTOPHER S BOND:		
		NOV. 1 - DEC. 31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		297.25
	3618	CHRISTOPHER S BOND:		
		DEC. 23, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		53.00
	3619	CHRISTOPHER S BOND:		
		JAN. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		23.40
	3620	CHRISTOPHER S BOND:		
		JAN. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		48.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BOND'S OFFICE (CITIES SHOWN ARE IN MISSOURI UNLESS OTHERWISE INDICATED)

1989				
JAN. 25	3621	CHRISTOPHER S BOND:		
		DEC. 15, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		$45.00
	3622	CHRISTOPHER S BOND:		
		DEC. 28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		14.40
	3623	CHRISTOPHER S BOND:		
		NOV. 1-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		84.75
	3624	CHRISTOPHER S BOND:		
		DEC. 21, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		119.80
	3625	WILLIAM H BROWN:		
		DEC. 22, 1988 - JAN. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 22, JAN. 4: POA LEES SUMMIT TO KANSAS CITY AND		
		RETURN, 110 MILES AT $.225 PER MILE - 2 TRIPS	$24.75	
		PARKING	4.50	
				29.25
	3626	SUSAN L LABOMBARD:		
		DEC. 22, 1988 - JAN. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA KANSAS CITY TO LEES SUMMIT AND RETURN, 52 MILES AT		
		$.225 PER MILE		11.70
	3681	CHRISTOPHER S BOND:		
		DEC. 11-12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS AND RETURN	598.00	
		CHARTER AIRFARE ST LOUIS TO LAKE OZARK AND RETURN	885.02	
		NEWSPAPER	.60	
		PER DIEM EXPENSES, 2 DAYS	12.00	
				1,495.62
JAN. 31	3871	ARTHUR KYLE MCCLURE:		
		DEC. 27-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN MEXICO AND ST LOUIS, 2 DAYS	82.64	
		TELEPHONE	1.20	
				83.84
	4049	CLAIRE M HEFFERNAN:		
		OCT. 17-19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO KANSAS CITY TO COLUMBIA TO		
		KANSAS CITY AND RETURN	353.00	
		GASOLINE FOR RENTAL AUTO	9.00	
		PER DIEM EXPENSES, 3 DAYS	101.26	
				463.26
	4072	JOANN K DIGMAN:		
		DEC. 26, 1988 - JAN. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, ST LOUIS TO THE FOLLOWING AND		
		RETURN:		
		JAN. 9: CLAYTON, 16 MILES	3.60	
		RICHMOND HEIGHTS, 19 MILES	4.27	
		JAN. 11: RICHMOND HEIGHTS, CLAYTON, 22 MILES	4.95	
		JAN. 12: BERKELEY, NORMANDY, 47 MILES	10.57	
		HAZELWOOD, 36 MILES	8.10	
		BERKELEY, HAZELWOOD, 38 MILES	8.55	
		WEBSTER GROVES, 26 MILES	5.85	
		JAN. 13: CREVE COEUR CENTER, 36 MILES	8.10	
		ST LOUIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 112 MILES AT $.225 PER MILE	25.20	
				79.19
	4073	MARY E DOBBS:		
		JAN. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSON CITY TO MEXICO AND RETURN, 126 MILES AT		
		$.225 PER MILE	28.35	
		PER DIEM EXPENSES, 1 DAY	2.55	
				30.90
	4074	THOMAS W SCHULTE:		
		JAN. 9-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CAPE GIRARDEAU TO THE FOLLOWING		
		AND RETURN:		
		JAN. 9: JEFFERSON CITY, 444 MILES	99.90	
		JAN. 11: NEW MADRID, PORTAGEVILLE, DEXTER,		
		204 MILES	45.90	
				145.80
	4075	THOMAS W SCHULTE:		
		JAN. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA CAPE GIRARDEAU TO ELLLINGTON, EMINENCE, SALEM AND		
		RETURN, 316 MILES AT $.225 PER MILE		71.10

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

1989				
SENATOR BOND'S OFFICE (CITIES SHOWN ARE IN MISSOURI UNLESS OTHERWISE INDICATED)				
JAN. 31	4129	CHRISTOPHER S BOND:		
		NOV. 9 - DEC. 16, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		$179.50
	4130	CHRISTOPHER S BOND:		
		DEC. 16-27, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		71.75
	4131	CHRISTOPHER S BOND:		
		JAN. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		75.00
	4132	SALLY J BEHRINGER:		
		OCT. 31, 1988:		
		REIMBURSEME FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		5.50
	4133	SALLY J BEHRINGER:		
		NOV. 18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		14.00
	4134	BRENT S FRANZEL:		
		NOV. 8 - DEC. 19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	$39.00	
		PARKING	3.00	
				42.00
	4135	ARTHUR KYLE MCCLURE:		
		JAN. 10-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN ST LOUIS, LOUISIANA, NEW LONDON, SHELBINA, HANNIBAL, KAHOKA, TROY, WASHINGTON, CUBA, AND STEELVILLE, 3 DAYS		106.69
	4252			
		PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		86,453.80
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 10	4395	CHRISTOPHER S BOND:		
		DEC. 1-31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		66.75
	4396	WILLIAM H BROWN:		
		DEC. 2-21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 6-7: PER DIEM EXPENSES IN CRAIG, TARKIO, GRANT CITY, ALBANY, STANBERRY, MARYVILLE, SAVANNAH, UNION STAR AND CAMERON, 2 DAYS	50.81	
		DEC. 8: PER DIEM EXPENSES IN JEFFERSON CITY, 1 DAY	13.75	
		DEC. 2, 12, 19, 20, 21: POA LEES SUMMIT TO KANSAS CITY AND RETURN, 316 MILES AT $.225 PER MILE - 5 TRIPS	71.09	
		PARKING	4.20	
				139.85
	4397	JOANN K DIGMAN:		
		JAN. 15-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ST LOUIS TO WASHINGTON DC AND RETURN	456.00	
		TAXI	12.00	
		PER DIEM EXPENSES, 4 DAYS	76.95	
				544.95
	4398	MARY E DOBBS:		
		JAN. 15-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE KANSAS CITY TO WASHINGTON DC AND RETURN	278.00	
		PARKING	14.50	
		TAXI	8.00	
		PER DIEM EXPENSES, 4 DAYS	122.34	
				422.84
	4399	THOMAS W SCHULTE:		
		DEC. 7-22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CAPE GIRARDEAU TO THE FOLLOWING AND RETURN:		
		DEC. 7: DONIPHAN, ALTON, 359 MILES	80.78	
		DEC. 8: JEFFERSON CITY, 464 MILES	104.40	
		DEC. 15: POPLAR BLUFF, VAN BUREN, GREENVILLE, 256 MILES	57.60	
		DEC. 22: CARUTHERSVILLE, KENNETT, 185 MILES	41.63	
				284.41
FEB. 14	4803	CHRISTOPHER S BOND:		
		JAN. 12-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS	299.00	
		CHARTER AIRFARE ST LOUIS TO MEXICO AND RETURN	638.00	
				937.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

1989		SENATOR BOND'S OFFICE (CITIES SHOWN ARE IN MISSOURI UNLESS OTHERWISE INDICATED)		
FEB. 14	4804	DANIEL L CASSIDY:		
		JAN. 18-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO KANSAS CITY AND RETURN	$218.00	
		TAXI	24.00	
		PER DIEM EXPENSES, 2 DAYS	13.00	
				$255.00
	4805	WARREN K ERDMAN:		
		DEC. 20-21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO KANSAS CITY AND RETURN		218.00
	4806	LEANNE E WIGGIN:		
		JAN. 6-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO KANSAS CITY AND RETURN	218.00	
		RENTAL AUTO IN KANSAS CITY	63.57	
		GASOLINE	9.30	
		PARKING	3.50	
		TAXI	7.50	
		PER DIEM EXPENSES, 4 DAYS	34.25	
				336.12
	4839	CHRISTOPHER S BOND:		
		DEC. 11-13, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: JEFFERSON CITY OFFICE		
		REGISTRATION FEE FOR R DIRCK CLARK TO ATTEND THE GOVERNORS CONFERENCE ON AGRICULTURE HELD IN LAKE OZARK		
		PAID TO SAME		70.00
FEB. 15	4889	WARREN K ERDMAN:		
		NOV. 5-9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO KANSAS CITY AND FROM ST LOUIS TO WASHINGTON DC	213.00	
		TRAIN FARE WARRENSBURG TO JEFFERSON CITY	16.50	
		RENTAL AUTO IN JEFFERSON CITY	38.24	
		TAXI	26.00	
		TELEPHONE	51.69	
		PER DIEM EXPENSES, 5 DAYS	195.53	
				540.96
FEB. 21	4979	CHRISTOPHER S BOND:		
		DEC. 29, 1988 - JAN. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		84.75
	5058	CHRISTOPHER S BOND:		
		JAN. 8-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS AND RETURN	598.00	
		CHARTER AIRFARE JEFFERSON CITY TO ST LOUIS	315.00	
				913.00
FEB. 23	5067	CHRISTOPHER S BOND:		
		JAN. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		7.50
FEB. 27	5236	CHRISTOPHER S BOND:		
		OCT. 6, 1988 - JAN. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		128.00
FEB. 28	5378	CHRISTOPHER S BOND:		
		JAN. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		19.00
	5379	CHRISTOPHER S BOND:		
		JAN. 18-27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		27.60
	5380	CHRISTOPHER S BOND:		
		JAN. 26 - FEB. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		142.25
	5381	CHRISTOPHER S BOND:		
		FEB. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		2.93
	5382	CHRISTOPHER S BOND:		
		JAN. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		110.75
	5383	CHRISTOPHER S BOND:		
		JAN. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		55.25
	5384	CHRISTOPHER S BOND:		
		FEB. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		555.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BOND'S OFFICE (CITIES SHOWN ARE IN MISSOURI UNLESS OTHERWISE INDICATED)

1989				
FEB. 28	5385	CHRISTOPHER S BOND:		
		JAN. 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		$39.95
	5386	CHRISTOPHER S BOND:		
		JAN. 25-26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		29.25
	5387	CHRISTOPHER S BOND:		
		JAN. 11-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		177.30
	5388	CHRISTOPHER S BOND:		
		FEB. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		130.20
	5389	CHRISTOPHER S BOND:		
		FEB. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		12.93
	5390	CHRISTOPHER S BOND:		
		JAN. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		72.00
	5391	CHRISTOPHER S BOND:		
		NOV. 10, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		INSTALLATION KIT AND MOUNTING OF ANTENNA PAID TO USAT ONE		450.00
	5624	CHERYL A LEMONDS:		
		JAN. 27 - FEB. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CAPE GIRARDEAU TO THE FOLLOWING AND RETURN:		
		JAN. 27: SCOTT CITY, 35 MILES	$7.87	
		FEB. 10-11: ST LOUIS, 227 MILES	51.07	
		PARKING	8.00	
		PER DIEM EXPENSES, 2 DAYS	85.08	
				152.02
	5625	ARTHUR KYLE MCCLURE:		
		JAN. 24-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN CAPE GIRARDEAU, SIKESTON, CHARLESTON AND FLAT RIVER, 3 DAYS		118.26
	5626	ARTHUR KYLE MCCLURE:		
		DEC. 30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL VAN JEFFERSON CITY TO MEXICO, KANSAS CITY AND RETURN	110.24	
		GASOLINE	21.25	
				131.49
	5627	THOMAS W SCHULTE:		
		FEB. 6-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CAPE GIRARDEAU TO THE FOLLOWING AND RETURN:		
		FEB. 6: COLUMBIA, JEFFERSON CITY, 486 MILES	109.35	
		FEB. 7: NEW MADRID, 123 MILES	27.67	
		FEB. 8: POPLAR BLUFF, VAN BUREN, PIEDMONT, GREENVILLE, 258 MILES	58.05	
		FEB. 10-11: ST LOUIS, 227 MILES	51.07	
		PARKING	11.00	
		PER DIEM EXPENSES, 2 DAYS	66.31	
				323.45
	5777	WILLIAM H BROWN:		
		JAN. 5-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LEES SUMMIT TO THE FOLLOWING AND RETURN:		
		JAN. 5: KANSAS CITY, 49 MILES	11.02	
		JAN. 9-10: JEFFERSON CITY, 147 MILES	33.07	
		PER DIEM EXPENSES, 2 DAYS	8.27	
		JAN. 15-18: KANSAS CITY, 97 MILES	21.82	
		AIRFARE KANSAS CITY TO WASHINGTON DC AND RETURN	278.00	
		PARKING	13.50	
		TAXI	9.00	
		PER DIEM EXPENSES, 4 DAYS	52.73	
				427.41
	5778	WILLIAM H BROWN:		
		JAN. 24 - FEB. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LEES SUMMIT TO THE FOLLOWING AND RETURN:		
		JAN. 24: KANSAS CITY, 97 MILES	21.83	
		AIRFARE KANSAS CITY TO ST LOUIS AND RETURN	420.00	
		PARKING	4.50	
		FEB. 2: JEFFERSON CITY, 143 MILES	32.17	
		PER DIEM EXPENSES, 1 DAY	8.00	
		FEB. 3: KANSAS CITY, 51 MILES	11.48	
				497.98

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BOND'S OFFICE (CITIES SHOWN ARE IN MISSOURI UNLESS OTHERWISE INDICATED)

1989				
FEB. 28	5779	R DIRCK CLARK:		
		JAN. 15-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSON CITY TO KANSAS CITY AND RETURN, 382 MILES AT $.225 PER MILE	$85.95	
		AIRFARE KANSAS CITY TO WASHINGTON DC AND RETURN	278.00	
		PARKING	31.50	
		TELEPHONE	1.50	
		PER DIEM EXPENSES, 4 DAYS	122.32	
				$519.27
	5780	JOANN K DIGMAN:		
		JAN. 15 - FEB. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, ST LOUIS TO THE FOLLOWING AND RETURN:		
		JAN. 15, 18: BERKELEY, 52 MILES - 2 TRIPS	11.70	
		JAN. 21: FRONTANEC, 38 MILES	8.55	
		JAN. 26: WARSON WOODS, 25 MILES	5.62	
		FEB. 1: CLAYTON, 18 MILES	4.05	
		FENTON, 44 MILES	9.90	
		PER DIEM EXPENSES, 1 DAY	6.50	
		ST LOUIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 47 MILES AT $.225 PER MILE	10.57	
				58.89
	5781	THOMAS W SCHULTE:		
		JAN. 24 - FEB. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CAPE GIRARDEAU TO THE FOLLOWING AND RETURN:		
		JAN. 24: ST LOUIS, FLAT RIVER, FARMINGTON, 288 MILES	58.05	
		JAN. 27: JACKSON, POPLAR BLUFF, FARMINGTON, 239 MILES	53.78	
		FEB. 1: DONIPHAN, THAYER, ALTON, VAN BUREN, 338 MILES	76.05	
				187.88
	5855	CHRISTOPHER S BOND:		
		FEB. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO KANSAS CITY TO ST LOUIS AND RETURN		210.00
	5904			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		87,605.83
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 10	6068	R DIRCK CLARK:		
		FEB. 10-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO JEFFERSON CITY TO ST LOUIS AND RETURN	85.51	
		GASOLINE	10.50	
		PARKING	11.00	
		PER DIEM EXPENSES, 2 DAYS	96.66	
				203.67
	6069	BERNICE M KALLENBACH:		
		FEB. 10-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSON CITY TO ST LOUIS AND RETURN, 325 MILES AT $.225 PER MILE	73.13	
		PARKING	8.00	
		PER DIEM EXPENSES, 2 DAYS	82.18	
				163.31
MAR. 13	6334	WILDA M BRYAN:		
		FEB. 10-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN ST LOUIS, 2 DAYS		46.98
	6335	ELIZABETH J BEHROUZ:		
		FEB. 10-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO JEFFERSON CITY TO ST LOUIS AND RETURN	65.15	
		GASOLINE	5.47	
		PARKING	8.00	
		PER DIEM EXPENSES, 2 DAYS	49.34	
				127.96
	6336	ELIZABETH J BEHROUZ:		
		FEB. 16-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 16, 17: POA JEFFERSON CITY TO COLUMBIA AND RETURN, 120 MILES AT $.225 PER MILE - 2 TRIPS		27.00
	6337	MARY E DOBBS:		
		FEB. 10-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSON CITY TO ST LOUIS AND RETURN, 314 MILES AT $.225 PER MILE	70.65	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 3 DAYS	119.15	
				190.30
	6338	JOANN K DIGMAN:		
		FEB. 7-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, ST LOUIS TO THE FOLLOWING AND RETURN:		
		FEB. 7: HAZELWOOD, 36 MILES	8.10	
		FEB. 9: NORMANDY, 25 MILES	5.62	
		FEB. 11: WEBSTER GROVES, FENTON, 57 MILES	12.82	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BOND'S OFFICE (CITIES SHOWN ARE IN MISSOURI UNLESS OTHERWISE INDICATED)

1989					
MAR. 13	6338	JOANN K DIGMAN: (CONTINUED)			
		FEB. 13: CHESTERFIELD, 88 MILES		$15.30	
		BERKELEY, HAZELWOOD, 48 MILES		10.12	
		FEB. 14: CAHOKIA, 39 MILES		8.77	
		CLAYTON, OLIVETTE, BERKELEY, 48 MILES		10.80	
		FEB. 15: BERKELEY, NORMANDY, 48 MILES		10.35	
					$81.88
	6339	ROBIN R HACKETT:			
		FEB. 9-14, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		FEB. 9, 14: POA LEES SUMMIT TO KANSAS CITY AND RETURN, 200 MILES AT $.225 PER MILE - 2 TRIPS			45.00
	6340	LOIS A DORN:			
		FEB. 13, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.225 PER MILE, ST LOUIS TO THE FOLLOWING AND RETURN:			
		FEB. 13: E ST LOUIS IL, 15 MILES		3.38	
		MARYLAND HEIGHTS, 51 MILES		11.47	
					14.85
	6341	ARTHUR KYLE MCCLURE:			
		FEB. 9-13, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		FEB. 9-10: TRAIN FARE KANSAS CITY TO JEFFERSON CITY		28.00	
		PER DIEM EXPENSES IN KANSAS CITY, 2 DAYS		69.92	
		FEB. 10-11: PER DIEM EXPENSES IN ST LOUIS, 2 DAYS		95.77	
		FEB. 13: POA JEFFERSON CITY TO MEXICO, KANSAS CITY AND RETURN, 428 MILES AT $.225 PER MILE		96.30	
		PER DIEM EXPENSES, 1 DAY		5.05	
					295.04
	6430	CHRISTOPHER S BOND:			
		FEB. 10-14, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO KANSAS CITY TO ST LOUIS AND RETURN		343.00	
		CHARTER AIRFARE MEXICO TO ST LOUIS TO JEFFERSON CITY TO ST LOUIS		1,188.50	
		NEWSPAPERS		.70	
		PER DIEM EXPENSES, 5 DAYS		56.75	
					1,588.95
	6431	WARREN K ERDMAN:			
		FEB. 11-15, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO ST LOUIS AND FROM KANSAS CITY TO WASHINGTON DC		274.00	
		RENTAL AUTO ST LOUIS TO JEFFERSON CITY TO KANSAS CITY		259.03	
		GASOLINE		10.65	
		PARKING		17.95	
		TAXI		3.00	
		TELEPHONE		15.47	
		PER DIEM EXPENSES, 5 DAYS		317.75	
					897.85
	6432	LEANNE E WIGGIN:			
		FEB. 13-17, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO ST LOUIS AND FROM KANSAS CITY TO WASHINGTON DC		274.00	
		TRAIN FARE KANSAS CITY TO JEFFERSON CITY AND RETURN		42.00	
		TAXI AND LIMOUSINE		26.00	
		TELEPHONE		31.49	
		PER DIEM EXPENSES, 5 DAYS		314.25	
					687.74
MAR. 15	6478	CHRISTOPHER S BOND:			
		FEB. 10, 1989:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			92.40
	6479	CHRISTOPHER S BOND:			
		FEB. 17-27, 1989:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES			100.00
	6480	CHRISTOPHER S BOND:			
		FEB. 1, 1989:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			38.25
	6481	CHRISTOPHER S BOND:			
		JAN. 20 - FEB. 23, 1989:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES			90.32
	6482	CHRISTOPHER S BOND:			
		FEB. 13-15, 1989:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			47.25
	6483	R DIRCK CLARK:			
		FEB. 15-17, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		TELEPHONE		4.39	
		PER DIEM EXPENSES IN BOONVILLE, FAYETTE, SALISBURY, BROOKFIELD, MILAN, KIRKSVILLE, LANCASTER, UNIONVILLE, MACON, WAYNESVILLE AND VIENNA, 3 DAYS		95.18	
					99.57

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BOND'S OFFICE (CITIES SHOWN ARE IN MISSOURI UNLESS OTHERWISE INDICATED)

1989				
MAR. 15	6484	ARTHUR KYLE MCCLURE:		
		FEB. 15-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN BOONVILLE, FAYETTE, SALISBURY, BROOKFIELD, MILAN, KIRKSVILLE, LANCASTER, UNIONVILLE, MACON, WAYNESVILLE AND VIENNA, 3 DAYS		$89.80
	6485	THOMAS W SCHULTE:		
		FEB. 15-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CAPE GIRARDEAU TO THE FOLLOWING AND RETURN:		
		FEB. 15: KENNETT, POPLAR BLUFF, GREENVILLE, FARMINGTON, 310 MILES	$69.75	
		FEB. 22: FREDERICKTOWN, IRONTON, POTOSI, 219 MILES	49.27	
				119.02
MAR. 16	6749	DANIEL L CASSIDY:		
		FEB. 15-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS AND RETURN	338.00	
		PARKING	18.00	
		PER DIEM EXPENSES, 3 DAYS	127.52	
				483.52
	6750	JULIE A HASBARGEN:		
		FEB. 13-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS AND FROM COLUMBIA TO ST LOUIS TO WASHINGTON DC	418.00	
		TELEPHONE	9.62	
		PER DIEM EXPENSES, 2 DAYS	67.87	
				495.49
MAR. 22	6910	SALLY C DINKA:		
		NOV. 28 - DEC. 8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, SPRINGFIELD TO THE FOLLOWING AND RETURN:		
		NOV. 28: JOPLIN, 160 MILES	36.00	
		DEC. 8: JEFFERSON CITY, 312 MILES	70.20	
		PER DIEM EXPENSES, 1 DAY	1.70	
				107.90
	6911	ARTHUR KYLE MCCLURE:		
		FEB. 23-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JEFFERSON CITY TO KIRKSVILLE AND RETURN, 271 MILES AT $.225 PER MILE	60.98	
		PER DIEM EXPENSES, 2 DAYS	43.09	
				104.07
	6912	THOMAS W SCHULTE:		
		FEB. 27 - MAR. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, CAPE GIRARDEAU TO THE FOLLOWING AND RETURN:		
		FEB. 27: ADVANCE, STURDIVANT, MARBLE HILL, 98 MILES	22.05	
		MAR. 1: ST GENEVIEVE, PERRYVILLE, MARBLE HILL, JACKSON, 146 MILES	32.85	
		MAR. 2: PERRYVILLE, 77 MILES	17.32	
				72.22
	6913	R DIRCK CLARK:		
		FEB. 22-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TELEPHONE	9.05	
		PER DIEM EXPENSES IN KANSAS CITY KS, 2 DAYS	79.49	
				88.54
MAR. 23	7035	DANIEL L CASSIDY:		
		FEB. 15-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS AND RETURN	338.00	
		PARKING	18.00	
		FAXING OF DOCUMENTS	30.00	
		PER DIEM EXPENSES, 3 DAYS	127.52	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-483.52	
				30.00
	7036	BRENT S FRANZEL:		
		JAN. 20 - FEB. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 13-17: AIRFARE ST LOUIS TO KANSAS CITY AND RETURN	106.00	
		RENTAL AUTO IN ST LOUIS AND KANSAS CITY	160.68	
		TAXI	20.00	
		PER DIEM EXPENSES, 5 DAYS	86.49	
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING	6.00	
		TAXI	25.80	
				404.97
MAR. 27	7275	CHRISTOPHER S BOND:		
		MAR. 4-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO KANSAS CITY AND RETURN		210.00
	7278	KRISTIN E SIGLIN:		
		FEB. 14-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO KANSAS CITY TO COLUMBIA TO ST LOUIS AND RETURN	416.00	
		LIMOUSINE COLUMBIA TO JEFFERSON CITY AND RETURN	10.00	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BOND'S OFFICE (CITIES SHOWN ARE IN MISSOURI UNLESS OTHERWISE INDICATED)					
1989					
MAR. 27	7276	KRISTIN E SIGLIN: (CONTINUED)			
		TAXI		$10.00	
		PER DIEM EXPENSES, 2 DAYS		64.51	
					$500.51
	7312	WILLIAM H BROWN:			
		FEB. 10-12, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.225 PER MILE, LEES SUMMIT TO THE FOLLOWING AND RETURN:			
		FEB. 10: KANSAS CITY, 108 MILES		24.30	
		PARKING		3.75	
		FEB. 10-12: ST LOUIS, 489 MILES		110.03	
		PARKING		2.00	
		TELEPHONE		.50	
		PER DIEM EXPENSES, 3 DAYS		184.72	
					325.30
	7313	WILLIAM H BROWN:			
		FEB. 6-21, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		FEB. 6: RENTAL AUTO LEES SUMMIT TO KANSAS CITY AND RETURN		64.84	
		GASOLINE		6.00	
		PER DIEM EXPENSES, 1 DAY		3.25	
		POA, $.225 PER MILE, LEES SUMMIT TO THE FOLLOWING AND RETURN:			
		FEB. 13: WARRENSBURG, 76 MILES		17.10	
		FEB. 21: HIGGINSVILLE, MARSHALL, SEDALIA, 201 MILES		45.23	
		PER DIEM EXPENSES, 1 DAY		2.53	
					138.95
MAR. 28	7386	JOANN K DIGMAN:			
		FEB. 4 - MAR. 3, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.225 PER MILE, ST LOUIS TO THE FOLLOWING AND RETURN:			
		FEB. 21: CREVE COEUR, 38 MILES		8.55	
		FEB. 22: UNIVERSITY CITY, 26 MILES		5.85	
		FEB. 28: RICHMOND HEIGHTS, 18 MILES		4.05	
		MAR. 1: FENTON, 37 MILES		8.32	
		PER DIEM EXPENSES, 1 DAY		6.50	
		ST LOUIS OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION:			
		POA, 52 MILES AT $.225 PER MILE		11.70	
					44.97
MAR. 31	7584	CHRISTOPHER S BOND:			
		FEB. 17-20, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		CHARTER AIRFARE ST LOUIS TO JOPLIN			840.00
	7665	MARY E DOBBS:			
		MAR. 6, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA JEFFERSON CITY TO COLUMBIA AND RETURN, 72 MILES AT $.225 PER MILE		16.20	
		PER DIEM EXPENSES, 1 DAY		20.66	
					36.86
	7742	CHRISTOPHER S BOND:			
		MAR. 2-3, 1989:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		REGISTRATION FEE FOR DAN CASSIDY TO ATTEND THE CRS LEGISLATIVE INSTITUTE HELD IN RICHMOND VA PAID TO HOWARD JOHNSON HOTELS			80.00
	7813				
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00			89,054.83
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
SENATOR BOREN'S OFFICE (CITIES SHOWN ARE IN OKLAHOMA UNLESS OTHERWISE INDICATED)					
1988					
OCT. 25	3	DAVID L BOREN:			
		OCT. 5, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE			13.95
OCT. 31	56	CHARLES L WARD:			
		OCT. 2-3, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA TULSA TO DURANT AND RETURN, 369 MILES AT $.225 PER MILE		83.03	
		TOLLS		1.70	
					84.73
	134	JEFF RABON:			
		OCT. 4-14, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.22 PER MILE, TULSA TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		OCT. 4-5: HUGO, 322 MILES		70.84	
		OCT. 14: SEMINOLE, 91 MILES		20.02	
		TOLLS		7.00	
					97.86
	189				
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $ .00			75,854.75
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BOREN'S OFFICE (CITIES SHOWN ARE IN OKLAHOMA UNLESS OTHERWISE INDICATED)

1988				
NOV. 10	291	BRUCE ROBERTSON: OCT. 2, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA OKLAHOMA CITY TO, IN AND AROUND SEMINOLE AND RETURN, 144 MILES AT $.225 PER MILE		$32.40
NOV. 15	406	DAVID L BOREN: OCT. 6-12, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		28.50
	407	DAVID L BOREN: OCT. 19, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		66.81
	408	JEFF RABON: OCT. 20-26, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA, $.225 PER MILE, TULSA TO, IN AND AROUND THE FOLLOWING AND RETURN: OCT. 20: OKLAHOMA CITY, 226 MILES	$50.85	
		OCT. 26: POTEAU, HEAVENER, 274 MILES	61.65	
		TOLLS	6.60	
				119.10
	409	CHARLES L WARD: OCT. 17-18, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA TULSA TO POTEAU AND RETURN, 270 MILES AT $.225 PER MILE	60.75	
		TOLLS	2.80	
		PER DIEM EXPENSES, 2 DAYS	41.49	
				104.84
NOV. 21	662	DAVID L BOREN: OCT. 29, 1988: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO OKLAHOMA CITY		455.00
	663	DAVID L BOREN: OCT. 27-31, 1988: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		81.00
	664	DAVID L BOREN: OCT. 27, 1988: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		6.59
	665	DAVID L BOREN: OCT. 6, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		39.90
NOV. 23	770	DAVID L BOREN: OCT. 1-31, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		183.81
	771	DAVID L BOREN: OCT. 20-31, 1988: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		8.01
	772	DAVID L BOREN: NOV. 5, 1988: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE		13.95
	773	DAVID L BOREN: OCT. 7-18, 1988: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		37.20
	774	JIM HALL III: OCT. 3-20, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA, $.225 PER MILE, TULSA TO, IN AND AROUND THE FOLLOWING AND RETURN: OCT. 3: ENID, 240 MILES	54.00	
		TOLLS	2.80	
		OCT. 4, 5: STILLWATER, 290 MILES - 2 TRIPS	65.26	
		TOLLS	3.60	
		OCT. 11: MORRISON, 125 MILES	28.13	
		TOLLS	1.80	
		OCT. 14: SEMINOLE, CUSHING, 210 MILES	47.25	
		OCT. 20: PONCA CITY, NEWKIRK, BLACKWELL, TONKAWA, 250 MILES	56.25	
		TOLLS	2.00	
				261.09
	775	CAROLYN L QUINN: NOV. 11-13, 1988: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO OKLAHOMA CITY AND RETURN		278.00
NOV. 28	892	DAVID L BOREN: NOV. 1, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		795.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BOREN'S OFFICE (CITIES SHOWN ARE IN OKLAHOMA UNLESS OTHERWISE INDICATED)

1988					
NOV. 28	893	DAVID L BOREN:			
		OCT. 3 - NOV. 2, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES			$35.41
	1040	JOHN F DEEKEN:			
		OCT. 30 - NOV. 13, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO TULSA AND RETURN			366.00
NOV. 30	1262				
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988			
		AGENCY CONTRIBUTIONS OF $ .00			78,001.66
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
DEC. 9	1375	GREG D KUBIAK:			
		OCT. 28 - NOV. 2, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA SPENCER TO NORMAN TO SPENCER TO TULSA AND RETURN,			
		248 MILES AT $.225 PER MILE	$55.80		
		TOLLS	2.00		
					57.80
	1376	GREG D KUBIAK:			
		NOV. 10-17, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO OKLAHOMA CITY AND RETURN	366.00		
		POA SPENCER TO OKLAHOMA CITY, SPENCER, TULSA,			
		MCALESTER, CHECOTAH, OKLAHOMA CITY, SPENCER, OKLAHOMA			
		CITY AND RETURN, 462 MILES AT $.225 PER MILE	103.95		
		TAXI	10.00		
		TOLLS	6.60		
		PARKING	3.00		
					489.55
	1377	JEFF RABON:			
		NOV. 4-11, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.225 PER MILE, TULSA TO, IN AND AROUND THE			
		FOLLOWING AND RETURN:			
		NOV. 4: STILWELL, 183 MILES	41.17		
		NOV. 10-11: MCALESTER, HUGO, BROKEN BOW, 433 MILES	97.42		
		TOLLS	4.50		
					143.09
DEC. 12	1568	MARY H THAREL:			
		NOV. 17, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA TULSA TO OKLAHOMA CITY AND RETURN, 224 MILES AT			
		$.225 PER MILE	50.40		
		TOLLS	4.00		
					54.40
	1569	CHARLES L WARD:			
		NOV. 17, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA TULSA TO DICKSON AND RETURN, 364 MILES AT $.225 PER			
		MILES	81.90		
		TOLLS	2.20		
					84.10
DEC. 13	1706	KENNETH JOEL LEVIT:			
		OCT. 28 - NOV. 19, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO TULSA AND RETURN			352.00
DEC. 14	1808	SHREESE M WILSON:			
		NOV. 17, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA TULSA TO OKLAHOMA CITY AND RETURN, 228 MILES AT			
		$.225 PER MILE	51.30		
		TOLLS	4.00		
					55.30
DEC. 16	1842	L DAVID COX:			
		OCT. 31 - NOV. 18, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO TULSA AND RETURN	331.00		
		TOLLS	15.90		
		RENTAL AUTO IN TULSA	427.23		
					774.13
	1843	DANIEL G WEBBER JR:			
		NOV. 30 - DEC. 2, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO OKLAHOMA CITY AND RETURN	366.00		
		TAXI	27.25		
		TELEPHONE	2.00		
		PER DIEM EXPENSES, 3 DAYS	64.60		
					459.85
DEC. 19	1950	CODY L GRAVES:			
		NOV. 18-23, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO OKLAHOMA CITY AND RETURN	278.00		
		RENTAL AUTO OKLAHOMA CITY TO TULSA, NORMAN, OKLAHOMA			
		CITY, WATONGA AND RETURN	235.98		
		GASOLINE	36.30		
					550.28
	1951	JIM HALL III:			
		OCT. 21 - NOV. 29, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.225 PER MILE, TULSA TO, IN AND AROUND THE			
		FOLLOWING AND RETURN:			
		OCT. 21: KINGFISHER, YALE, 245 MILES	55.13		
		OCT. 25: TAHLEQUAH, 140 MILES	31.50		
		TOLLS	.80		

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BOREN'S OFFICE (CITIES SHOWN ARE IN OKLAHOMA UNLESS OTHERWISE INDICATED)

1988					
DEC. 19	1951	JIM HALL III: (CONTINUED)			
		OCT. 29-30: SEMINOLE, 180 MILES		$40.50	
		TOLLS		2.00	
		PER DIEM EXPENSES, 2 DAYS		29.96	
		NOV. 8: SEMINOLE, 180 MILES		40.50	
		TOLLS		2.00	
		NOV. 9: CUSHING, NORMAN, OKLAHOMA CITY, 330 MILES		74.25	
		TOLLS		2.00	
		NOV. 16: BLACKWELL, EDMOND, OKLAHOMA CITY, EDMOND, OKLAHOMA CITY, 405 MILES		91.13	
		TOLLS		2.00	
		NOV. 23: STROUD, 110 MILES		24.75	
		TOLLS		2.00	
		NOV 29: STILLWATER, 130 MILES		29.25	
					$427.77
DEC. 21	2036	DAVID L BOREN:			
		NOV. 17, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			845.00
DEC. 29	2139	DAVID L BOREN:			
		NOV. 1-30, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES			254.30
	2193	JAMES R HOPPER:			
		OCT. 14 - NOV. 23, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.225 PER MILE, OKLAHOMA CITY TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		OCT. 14, 17: SEMINOLE, 249 MILES - 2 TRIPS		56.03	
		OCT. 28: SEMINOLE, HOLDENVILLE, SHAWNEE, 163 MILES		36.68	
		NOV. 7: PAULS VALLEY, SEMINOLE, 197 MILES		44.33	
		NOV. 17: ADA, 150 MILES - REDUCED TO GASOLINE		10.25	
		NOV. 23: STROUD, 118 MILES		26.55	
		TOLLS		2.00	
					175.84
	2194	BRUCE ROBERTSON:			
		OCT. 7 - NOV. 9, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.225 PER MILE, OKLAHOMA CITY TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		OCT. 7: LAWTON, 231 MILES		51.98	
		TOLLS		3.00	
		OCT. 12: NORMAN, EL RENO, 132 MILES		29.70	
		OCT. 13: EL RENO, 86 MILES		19.35	
		OCT. 14, 17: SEMINOLE, 288 MILES - 2 TRIPS		64.80	
		NOV. 1, 9: CLINTON, 419 MILES - 2 TRIPS		94.28	
		NOV. 2: TULSA, 228 MILES		51.30	
		TOLLS		4.00	
					318.41
	2195	BRUCE ROBERTSON:			
		NOV. 10 - DEC. 9, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.225 PER MILE, OKLAHOMA CITY TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		NOV. 10: LAWTON, MEERS, LAWTON, 286 MILES		64.35	
		TOLLS		3.00	
		NOV. 22, DEC. 6: SEMINOLE, 291 MILES - 2 TRIPS		65.48	
		NOV. 23: STROUD, 140 MILES		31.50	
		TOLLS		2.00	
		DEC. 2, 8: KINGFISHER, 214 MILES - 2 TRIPS		48.15	
		DEC. 9: ENID, 126 MILES		28.35	
					242.83
	2304	JEFF RABON:			
		NOV. 19 - DEC. 5, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.225 PER MILE, TULSA TO THE FOLLOWING AND RETURN.			
		NOV. 19: MUSKOGEE, 112 MILES		25.20	
		TOLLS		1.60	
		DEC. 5: DURANT, HUGO, ATOKA, 383 MILES		86.18	
		TOLLS		3.40	
					116.38
	2305	DANIEL G WEBBER JR:			
		NOV. 10-20, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA OKLAHOMA CITY TO OKARCHE, STILLWATER AND RETURN, 408 MILES AT $.225 PER MILE - REDUCED TO GASOLINE		35.60	
		TAXI		10.00	
					45.60
	2393				
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00			76,678.31
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
1989					
JAN. 11	2516	DAVID L BOREN:			
		NOV. 29, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS			7.50
	2517	DAVID L BOREN:			
		NOV. 1 - DEC. 1, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES			98.80

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BOREN'S OFFICE (CITIES SHOWN ARE IN OKLAHOMA UNLESS OTHERWISE INDICATED)

1989					
JAN. 11	2518	DAVID L BOREN:			
		DEC. 8, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS			$27.00
	2519	DAVID L BOREN:			
		DEC. 14, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			48.00
	2520	DAVID L BOREN:			
		NOV. 22-28, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			54.25
	2521	DAVID L BOREN:			
		DEC. 5, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE			13.95
	2522	DAVID L BOREN:			
		OCT. 31 - NOV. 28, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES			18.87
	2762	DAVID L BOREN:			
		NOV. 25, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE OKLAHOMA CITY TO WASHINGTON DC			212.00
	2820	JEFF RABON:			
		DEC. 13, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA TULSA TO, IN AND AROUND POTEAU, BROKEN BOW, IDABEL			
		AND RETURN, 507 MILES AT $ 225 PER MILE	$114.08		
		TOLLS	3.80		
					117.88
JAN. 12	2925	DAVID L BOREN:			
		NOV. 18-26, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES			10.54
	2982	L DAVID COX:			
		OCT. 31 - NOV. 18, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO TULSA AND RETURN	331.00		
		TOLLS	15.90		
		RENTAL AUTO IN TULSA	427.23		
		GASOLINE	48.75		
		TAXI	13.00		
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-774.13		
					61.75
	2983	JIM HALL III:			
		DEC. 1-16, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $ 225 PER MILE, TULSA TO, IN AND AROUND THE			
		FOLLOWING AND RETURN:			
		DEC. 1: OKLAHOMA CITY, EDMOND, 245 MILES	55.13		
		TOLLS	4.00		
		DEC. 6: PAWHUSKA, TERLTON, 265 MILES	59.63		
		DEC. 7: NOWATA, 120 MILES	27.00		
		DEC. 8: HOCQENVILLE, OKEMAH, 225 MILES	50.63		
		TOLLS	1.20		
		DEC. 9-10: ENID, 250 MILES	56.25		
		TOLLS	2.80		
		PER DIEM EXPENSES, 2 DAYS	48.27		
		DEC. 13: IDABEL, 470 MILES	105.75		
		TOLLS	5.10		
		DEC. 14: BARTLESVILLE, 90 MILES	20.25		
		DEC. 15: WAGONER, 90 MILES	20.25		
		TOLLS	.80		
		DEC. 16: JAY, 180 MILES	40.50		
		TOLLS	1.40		
					496.96
	2984	MICHAEL K MORGAN:			
		DEC. 1, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA TULSA TO, IN AND AROUND OKLAHOMA CITY AND RETURN,			
		230 MILES AT $.225 PER MILE	51.75		
		TOLLS	4.00		
					55.75
	2985	JEFF RABON:			
		DEC. 15, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA TULSA TO, IN AND AROUND POTEAU, OKLAHOMA CITY AND			
		RETURN, 448 MILES AT $.225 PER MILE	100.80		
		TOLLS	3.30		
					104.10
JAN. 24	3408	DAVID L BOREN:			
		DEC. 20, 1988 - JAN. 2, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO OKLAHOMA CITY AND RETURN			1,229.00
	3409	DAVID L BOREN:			
		DEC. 7-22, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS			23.50

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BOREN'S OFFICE (CITIES SHOWN ARE IN OKLAHOMA UNLESS OTHERWISE INDICATED)

1989				
JAN. 24	3410	L DAVID COX:		
		DEC. 2, 1988 - JAN. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO OKLAHOMA CITY TO TULSA AND RETURN	$315.08	
		TOLLS	4.00	
		GASOLINE	29.25	
				$348.33
	3556	DAVID L BOREN:		
		DEC. 1-31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		148.17
	3557	DAVID L BOREN:		
		NOV. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		23.14
JAN. 25	3627	DAVID L BOREN:		
		DEC. 29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		50.00
	3628	DAVID L BOREN:		
		JAN. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		589.00
	3629	DAVID L BOREN:		
		DEC. 27, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		4.43
	3630	DAVID L BOREN:		
		DEC. 1, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		70.00
	3631	JEFF RABON:		
		JAN. 4-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, TULSA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 4: OKLAHOMA CITY, 219 MILES	49.27	
		TOLLS	2.90	
		JAN. 5: NASHOBA, 319 MILES	71.78	
		TOLLS	2.90	
				126.85
	3682	REBECCA J COOPER:		
		DEC. 11-14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OKLAHOMA CITY AND RETURN		312.00
	3683	REBECCA J COOPER:		
		NOV. 7-26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OKLAHOMA CITY AND RETURN		312.00
JAN. 26	3706	DAVID L BOREN:		
		OCT. 24 - NOV. 16, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		27.79
JAN. 27	3818	KANDI L RIDENOUR:		
		DEC. 29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TULSA TO, IN AND AROUND OKLAHOMA CITY AND RETURN, 230 MILES AT $.225 PER MILE	51.75	
		TOLLS	4.00	
				55.75
JAN. 31	3872	REBECCA J COOPER:		
		JAN. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		7.75
	4136	ANNA L BYRD:		
		JAN. 24-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE OKLAHOMA CITY TO WASHINGTON DC AND RETURN		302.00
	4137	MICHAEL K MORGAN:		
		DEC. 15, 1988 - JAN. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, TULSA TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 15: WAGONER, OKAY, 100 MILES	22.50	
		TOLLS	.80	
		DEC. 19: OKLAHOMA CITY, 230 MILES	51.75	
		TOLLS	4.00	
		JAN. 6: TAHLEQUAH, 140 MILES	31.50	
		TOLLS	.80	
		JAN. 9: HENRYETTA, 110 MILES	24.75	
		JAN. 17: WAGONER, BROKEN ARROW, WAGONER, 130 MILES	29.25	
		TOLLS	.80	
		JAN. 19: CLAREMORE, OWASSO, 90 MILES	20.25	
				186.40

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BOREN'S OFFICE (CITIES SHOWN ARE IN OKLAHOMA UNLESS OTHERWISE INDICATED)

1989				
JAN. 31	4138	BRUCE ROBERTSON:		
		DEC. 15, 1988 - JAN. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, OKLAHOMA CITY TO, IN AND AROUND		
		THE FOLLOWING AND RETURN:		
		DEC. 15: CLINTON, ELK CITY, 258 MILES	$58.05	
		DEC. 16, JAN. 10, 20: SEMINOLE, 467 MILES - 3		
		TRIPS	105.08	
		JAN. 9: TULSA, 234 MILES	52.65	
		TOLLS	4.00	
		JAN. 12: ENID, 221 MILES	49.73	
		JAN. 13: WATONGA, 171 MILES	38.48	
				$307.99
	4253			
		PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		85,024.97
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 10	4400	DAVID L BOREN:		
		JAN. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		13.95
	4401	JEFF RABON:		
		JAN. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TULSA TO, IN AND AROUND MCALESTER, DURANT AND		
		RETURN, 356 MILES AT $.225 PER MILE	80.10	
		TOLLS	1.80	
				81.90
	4402	MARY H THAREL:		
		DEC. 29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TULSA TO OKLAHOMA CITY AND RETURN, 224 MILES AT		
		$.225 PER MILE	50.40	
		TOLLS	4.00	
				54.40
FEB. 14	4807	KATHLEEN P MCGHEE:		
		NOV. 9-20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO OKLAHOMA CITY AND RETURN, 2,734		
		MILES AT $.225 PER MILE - REDUCED TO GASOLINE	210.67	
		PARKING	2.00	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 12 DAYS	73.44	
				286.61
	4808	ADAIR WOLFE:		
		NOV. 9-20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO OKLAHOMA CITY AND RETURN, 2,780		
		MILES AT $.225 PER MILE - REDUCED TO GASOLINE	230.96	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 12 DAYS	61.45	
				292.91
FEB. 21	4980	DAVID L BOREN:		
		JAN. 26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO TULSA		169.00
	4981	DAVID L BOREN:		
		JAN. 17-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO TULSA AND RETURN	596.00	
		(LESS AMOUNT PAID BY STATUTORY MILEAGE)	-506.40	
				89.60
FEB. 23	5068	DAVID L BOREN:		
		FEB. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		208.00
	5069	DAVID L BOREN:		
		JAN. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		19.60
	5070	DAVID L BOREN:		
		JAN. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		16.00
	5071	DAVID L BOREN:		
		JAN. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		24.00
	5072	DAVID L BOREN:		
		JAN. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		56.00
	5073	DAVID L BOREN:		
		JAN. 29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		232.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BOREN'S OFFICE (CITIES SHOWN ARE IN OKLAHOMA UNLESS OTHERWISE INDICATED)

1988				
FEB. 23	5074	DAVID L BOREN:		
		JAN. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		$25.00
	5075	DAVID L BOREN:		
		JAN. 1-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		168.63
	5076	DAVID L BOREN:		
		FEB. 4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		198.00
	5077	DAVID L BOREN:		
		JAN. 24-26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		10.00
	5078	DAVID L BOREN:		
		DEC. 2-29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		98.51
	5079	JIM HALL III:		
		JAN. 5-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION		
		POA, $.225 PER MILE, TULSA TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		JAN. 5: ENID, 270 MILES	$60.75	
		TOLLS	2.80	
		JAN. 11: STROUD, 130 MILES	29.25	
		TOLLS	2.00	
		JAN. 12: OKEMAH, WELEETKA, 170 MILES	38.25	
		TOLLS	.80	
		JAN. 16: NORMAN, OKLAHOMA CITY, SEMINOLE,		
		STROUD, 480 MILES	108.00	
		TOLLS	5.00	
		JAN. 19-28: AIRFARE TULSA TO WASHINGTON DC AND RETURN	257.00	
		TAXI	29.75	
				533.40
FEB. 24	5144	DAVID L BOREN:		
		DEC. 22, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		SERVICE CHARGE TO OFFICE CHECKING ACCOUNT PAID TO		
		CRESTAR BANK		3.51
FEB. 28	5392	DAVID L BOREN:		
		JAN. 11, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
	5393	DAVID L BOREN:		
		JAN. 5-29, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		15.48
	5628	DAVID L BOREN:		
		FEB. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		135.24
	5629	DAVID L BOREN:		
		JAN. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO SOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		150.00
	5630	DAVID L BOREN:		
		FEB. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		7.00
	5631	DAVID L BOREN:		
		DEC. 27, 1988 - JAN. 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		7.45
	5782	DAVID L BOREN:		
		NOV. 2 - DEC. 28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		30.52
	5867	JIM HALL III:		
		JAN. 31 - FEB. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, TULSA TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		JAN. 31 - FEB. 2: OKLAHOMA CITY, NORMAN, OKLAHOMA		
		CITY, NORMAN, OKLAHOMA CITY, 380 MILES	85.50	
		TOLLS	4.00	
		FEB. 6-7: STIGLER, 215 MILES	48.38	
		TOLLS	1.60	
		FEB. 8: CLAREMORE, PRYOR, 150 MILES	33.75	
		FEB. 9: BARTLESVILLE, NOWATA, 155 MILES	34.88	
		FEB. 10: VINITA, 190 MILES	42.75	
		TOLLS	2.20	
		FEB. 11: CLEVELAND, 75 MILES	16.88	
				269.94

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BOREN'S OFFICE (CITIES SHOWN ARE IN OKLAHOMA UNLESS OTHERWISE INDICATED)

1989					
FEB. 28	5965	PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			$80,811.88
MAR. 10	6070	DAVID L BOREN: FEB. 10-20, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO OKLAHOMA CITY AND RETURN			288.00
	6071	DAVID L BOREN: JAN. 30, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			14.00
	6072	DAVID L BOREN: FEB. 5 - MAR. 5, 1989: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE			13.95
	6073	DAVID L BOREN: JAN. 4 - FEB. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES			46.59
	6074	DAVID L BOREN: JAN. 19, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES			115.90
	6075	DAVID L BOREN: JAN. 24-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS			62.35
	6076	DANIEL G WEBBER JR: FEB. 18-21, 1989: REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO OKLAHOMA CITY AND RETURN	$316.00		
		TELEPHONE	3.00		
		PER DIEM EXPENSES, 4 DAYS	126.36		
					445.36
	6096	DAVID L BOREN: JAN. 24, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE SERVICE CHARGE TO OFFICE CHECKING ACCOUNT PAID TO CRESTAR BANK			4.58
MAR. 13	6342	L DAVID COX: FEB. 23-26, 1989: REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO TULSA AND RETURN	309.00		
		TAXI	20.00		
					329.00
	6343	JEFF RABON: FEB. 1-10, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA, $.225 PER MILE, TULSA TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		FEB. 1: WESTVILLE, 194 MILES	43.65		
		TOLLS	.80		
		FEB. 10: BROKEN BOW, 384 MILES	86.40		
		TOLLS	4.20		
					135.05
	6344	MICHAEL K MORGAN: JAN. 31 - FEB. 22, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA, $.225 PER MILE, TULSA TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		JAN. 31, FEB. 1, 15: OKLAHOMA CITY, 690 MILES - 3 TRIPS	155.25		
		TOLLS	12.00		
		FEB. 20, 22: HENRYETTA, 200 MILES - 2 TRIPS	45.00		
					212.25
	6345	SHREESE M WILSON: FEB. 18-21, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA TULSA TO, IN AND AROUND OKLAHOMA CITY AND RETURN,			
		250 MILES AT $.225 PER MILE	56.25		
		TOLLS	4.00		
		AIRFARE OKLAHOMA CITY TO WASHINGTON DC AND RETURN	298.00		
		TAXI	10.50		
		PARKING	20.00		
		PER DIEM EXPENSES, 6 DAYS	448.76		
					837.51
MAR. 15	6486	DAVID L BOREN: FEB. 24, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES			200.50
	6487	DAVID L BOREN: FEB. 21, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES			73.20
	6488	DAVID L BOREN: FEB. 16, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES			125.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BOREN'S OFFICE (CITIES SHOWN ARE IN OKLAHOMA UNLESS OTHERWISE INDICATED)

1989				
MAR. 15	6489	DAVID L BOREN:		
		JAN. 5-30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		$2.93
	6490	DAVID L BOREN:		
		FEB. 23-26, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR GREG D KUBIAK TO ATTEND THE BRADLEY INSTITUTE CONFERENCE ON DEMOCRACY AND PUBLIC VALUES HELD IN MILWAUKEE WI PAID TO SAME		40.00
	6491	WILLIE L BATSON II:		
		FEB. 7-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, OKLAHOMA CITY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 7: WICHITA FALLS TX, 322 MILES	$72.45	
		TOLLS	4.20	
		FEB. 10: TULSA, 228 MILES	51.30	
		TOLLS	4.00	
		FEB. 12: ANADARKO, 159 MILES	35.78	
		FEB. 14: STILLWATER, 164 MILES	36.90	
				204.63
	6492	WILLIE L BATSON II:		
		JAN. 4-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, OKLAHOMA CITY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 4: LAWTON, 209 MILES	47.03	
		TOLLS	3.00	
		JAN. 6: MANGUM, 354 MILES	79.65	
		JAN. 9, 18: TULSA, 476 MILES - 2 TRIPS	107.11	
		TOLLS	8.00	
		JAN. 13: LAWTON, APACHE, 211 MILES	47.48	
		TOLLS	3.00	
				295.27
	6493	WILLIE L BATSON II:		
		DEC. 3-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, OKLAHOMA CITY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 3, 30: TULSA, 606 MILES - 2 TRIPS	136.36	
		TOLLS	8.00	
		DEC. 14: HINTON, ELK CITY, 283 MILES	63.68	
		DEC. 20: ANADARKO, MANGUM, ALTUS, HOBART, 349 MILES	78.53	
		TOLLS	2.20	
		DEC. 21: CHICKASHA, 130 MILES	29.25	
				318.02
	6494	SANDRA L FISHER:		
		FEB. 6-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE OKLAHOMA CITY TO WASHINGTON DC AND RETURN	286.00	
		TAXI	10.00	
		PER DIEM EXPENSES, 6 DAYS	19.67	
				315.67
	6495	BRUCE ROBERTSON:		
		JAN. 25 - FEB. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, OKLAHOMA CITY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 25, FEB. 2: ENID, 421 MILES - 2 TRIPS	94.72	
		JAN. 26, FEB. 9: SEMINOLE, 329 MILES - 2 TRIPS	74.03	
		JAN. 27: WATONGA, WOODWARD, 334 MILES	75.15	
		JAN. 30: WEWOKA, 175 MILES	39.38	
		FEB. 8: CORDELL, ELK CITY, 387 MILES	87.08	
		PER DIEM EXPENSES, 1 DAY	5.65	
		FEB. 10: CORDELL, 241 MILES	54.22	
		FEB. 14: SEMINOLE, ELK CITY, SEMINOLE, 506 MILES	113.85	
				544.08
MAR. 16	6763	JOHN F DEEKEN:		
		FEB. 9-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OKLAHOMA CITY AND FROM TULSA TO WASHINGTON DC	335.00	
		TAXI	26.00	
		TELEPHONE	.50	
		PER DIEM EXPENSES, 8 DAYS	148.64	
				510.14
	6764	JAMES R HOPPER:		
		NOV. 30, 1988 - FEB. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, OKLAHOMA CITY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 30, DEC. 5, FEB. 3: NORMAN, 139 MILES - 3 TRIPS	31.28	
		DEC. 13: GOLDSBY, 83 MILES	14.18	
		DEC. 14: SHAWNEE, 73 MILES	16.43	
		DEC. 29: ENID, SEMINOLE, 348 MILES	78.30	
		JAN. 5: ADA, SEMINOLE, 189 MILES	42.53	
		JAN. 9, FEB. 9: TULSA, 426 MILES - 2 TRIPS	95.85	
		TOLLS	8.00	
		JAN. 30: SEMINOLE, ADA, 205 MILES	46.13	
		FEB. 13: SULPHUR, 186 MILES	41.85	
		FEB. 16: SEMINOLE, 181 MILES	40.73	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BOREN'S OFFICE (CITIES SHOWN ARE IN OKLAHOMA UNLESS OTHERWISE INDICATED)

1989				
MAR. 16	6764	JAMES R HOPPER: (CONTINUED)		
		FEB. 17: SEMINOLE, DUNCAN, SEMINOLE, 374 MILES	$84.15	
				$499.44
	6765	GREG D KUBIAK:		
		FEB. 23-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MILWAUKEE WI AND RETURN	502.00	
		RENTAL AUTO IN MILWAUKEE	112.14	
		PER DIEM EXPENSES, 4 DAYS	203.97	
				818.11
MAR. 22	6914	JIM HALL III:		
		FEB. 15 - MAR. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, TULSA TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		FEB. 15: MCALESTER, 225 MILES	50.63	
		TOLLS	1.80	
		FEB. 22: BILLINGS, PERRY, PONCA CITY, PAWHUSKA,		
		330 MILES	74.25	
		TOLLS	1.40	
		FEB. 24: OKLAHOMA CITY, NORMAN, STIGLER, 400 MILES	90.00	
		TOLLS	2.00	
		FEB. 27, MAR. 1: STILLWATER, 260 MILES - 2 TRIPS	58.50	
		TOLLS	2.40	
				280.98
	6915	JEFF RABON:		
		FEB. 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TULSA TO, IN AND AROUND POTEAU, ANTLERS, HUGO AND		
		RETURN, 491 MILES AT $.225 PER MILE	110.48	
		TOLLS	3.80	
				114.28
MAR. 23	7037	DAVID L BOREN:		
		MAR. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		13.95
	7038	DAVID L BOREN:		
		FEB. 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		9.00
	7039	DAVID L BOREN:		
		FEB. 1-27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		180.38
	7040	DAVID L BOREN:		
		JAN. 31 - FEB. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		146.40
	7041	DAVID L BOREN:		
		FEB. 17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		11.24
MAR. 27	7314	DAVID L BOREN:		
		FEB. 23-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PARKING	6.25	
		TELEPHONE	1.95	
		PER DIEM EXPENSES IN TULSA, 4 DAYS	50.01	
				58.21
MAR. 28	7387	DAVID L BOREN:		
		FEB. 4 - MAR. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		19.91
MAR. 31	7585	JEFF RABON:		
		MAR. 1-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, TULSA TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		MAR. 1, 11: ADA, 489 MILES - 2 TRIPS	110.03	
		TOLLS	4.00	
		MAR. 3: DURANT, 346 MILES	77.85	
		TOLLS	3.80	
		MAR. 9-10: OKLAHOMA CITY, 230 MILES	51.75	
		TOLLS	2.00	
		PER DIEM EXPENSES, 2 DAYS	20.38	
				269.81
	7666	KENNETH JOEL LEVIT:		
		FEB. 9-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO OKLAHOMA CITY AND FROM TULSA		
		TO WASHINGTON DC	335.00	
		RENTAL AUTO OKLAHOMA CITY TO TULSA, SEMINOLE, OKLAHOMA		
		CITY, SEMINOLE, TULSA AND RETURN	193.32	
		GASOLINE	11.78	
		TELEPHONE	2.00	
		TOLLS	5.00	
		PER DIEM EXPENSES, 9 DAYS	158.63	
				705.73
	7814			
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		79,005.07
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

1988		SENATOR BOSCHWITZ'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)		
OCT. 25	4	RUDY BOSCHWITZ: OCT. 1, 1988: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE RENTAL OF PAGER FROM METROCALL		$10.80
	5	RUDY BOSCHWITZ: OCT. 2, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		893.37
	6	RUDY BOSCHWITZ: OCT. 3, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		300.00
	7	RUDY BOSCHWITZ: OCT. 3, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		99.00
OCT. 31	135	RUDY BOSCHWITZ: OCT. 14, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		17.50
	136	LYNN M KEGLER: OCT. 3-14, 1988: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI		57.50
	137	MARK W SEETIN: OCT. 3-8, 1988: REIMBURSEMENT FOR TRANSPORTATION: RENTAL AUTO MINNEAPOLIS TO ST PAUL, LAKEVILLE AND RETURN	$108.12	
		GASOLINE	10.82	
		PARKING	12.15	
		PER DIEM EXPENSES IN THE ABOVE CITIES, 4 DAYS	188.65	
				319.74
	190	PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $ .00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		92,344.46
NOV. 10	292	RUDY BOSCHWITZ: OCT. 12, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		25.00
	293	ENRIQUE S SERRA: OCT. 3, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA ST PAUL TO MORA AND RETURN, 150 MILES AT $.225 PER MILE		33.75
	294	ENRIQUE S SERRA: OCT. 10, 1988: REIMBURSEMENT FOR TRANSPORTATION: ST PAUL OFFICE INTERDEPARTMENTAL TRANSPORTATION: POA, 38 MILES AT $.225 PER MILE		8.55
	295	VIRGINIA SHEIE: OCT. 11-14, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA MADELIA TO, IN AND AROUND WINDOM, ST JAMES, LASALLE, MANKATO, OWATONNA, FAIRBAULT, NORTHFIELD, BURNSVILLE, FARMINGTON, RICHFIELD, SHAKOPEE, BLOOMINGTON AND RETURN, 598 MILES AT $.225 PER MILE	134.55	
		PER DIEM EXPENSES, 4 DAYS	89.38	
				223.93
	296	VIRGINIA SHEIE: OCT. 3-7, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA MADELIA TO, IN AND AROUND BLOOMINGTON, COTTONWOOD, MADISON, REDWOOD FALLS, BURNSVILLE, LAKE CRYSTAL, NORTHFIELD, FARMINGTON, SLEEPY EYE, NEW ULM, CLARKFIELD, ROSEVILLE AND RETURN, 924 MILES AT $.225 PER MILE	207.90	
		PER DIEM EXPENSES, 5 DAYS	60.50	
				268.40
NOV. 15	410	PETER J COYLE: OCT. 12-14, 1988: REIMBURSEMENT FOR TRANSPORTATION: RENTAL AUTO MINNEAPOLIS TO ST PAUL AND RETURN	84.01	
		GASOLINE	8.65	
		PARKING	9.50	
		PER DIEM EXPENSES IN ABOVE CITIES, 3 DAYS	24.04	
				126.20
NOV. 16	523	RUDY BOSCHWITZ: NOV. 1, 1988: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE RENTAL OF TELEPHONE PAGER PAID TO METROCALL		10.80

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BOSCHWITZ'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)

1988				
NOV. 18	524	RUDY BOSCHWITZ: OCT. 1-27, 1988: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE	$75.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	86.00	
				$161.00
	525	KIM M DETTMER: OCT. 5-27, 1988: REIMBURSEMENT FOR TRANSPORTATION: ST PAUL OFFICE INTERDEPARTMENTAL TRANSPORTATION: POA, 140 MILES AT $.225 PER MILE		31.51
	526	DONNETTE HILTON: OCT. 21-28, 1988: REIMBURSEMENT FOR TRANSPORTATION: ST PAUL OFFICE INTERDEPARTMENTAL TRANSPORTATION: POA, 243 MILES AT $.225 PER MILE		54.68
	527	LOIS M MACK: OCT. 15, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA WATERVILLE TO, IN AND AROUND PLYMOUTH, MINNEAPOLIS, CRYSTAL AND RETURN, 188 MILES AT $.225 PER MILE		42.30
	528	LOIS M MACK: OCT. 21, 1988: REIMBURSEMENT FOR TRANSPORTATION: ST PAUL OFFICE INTERDEPARTMENTAL TRANSPORTATION: POA, 71 MILES AT $.225 PER MILE		15.98
	529	MARY E MEYER: OCT. 28 - NOV. 2, 1988: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	268.00	
		TAXI	19.00	
		PER DIEM EXPENSES, 6 DAYS	5.00	
				292.00
	530	GARY G RUSSELL: NOV. 1-2, 1988: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	268.00	
		PARKING	15.00	
		PER DIEM EXPENSES, 2 DAYS	44.50	
				327.50
	531	VIRGINIA SHEIE: OCT. 17-21, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA MADELIA TO, IN AND AROUND BLOOMINGTON, LESUEUR, MANKATO, CLEVELAND, GOOD THUNDER, OWATONNA, FARMINGTON, REDWOOD FALLS, RAYMOND, MONTEVIDEO, MILAN, ROSEVILLE, MANKATO, HECTOR, SLEEPY EYE AND RETURN, 905 MILES AT $.225 PER MILE	203.63	
		PER DIEM EXPENSES, 5 DAYS	50.55	
				254.18
	532	VIRGINIA SHEIE: OCT. 24-27, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA MADELIA TO, IN AND AROUND BLOOMINGTON, ROSEVILLE, NORTHFIELD, ANOKA, MANKATO, ST PETER, SHAKOPEE, LESUEUR, APPLE VALLEY, CRYSTAL, COON RAPIDS AND RETURN, 484 MILES AT $.225 PER MILE	108.90	
		PER DIEM EXPENSES, 4 DAYS	149.20	
				258.10
NOV. 21	666	RUDY BOSCHWITZ: NOV. 1-7, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		1,625.00
NOV. 23	776	RUDY BOSCHWITZ: OCT. 20-31, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		57.00
	777	LYNN M KEGLER: OCT. 17 - NOV. 18, 1988: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI AND SUBWAY		67.80
NOV. 28	894	RUDY BOSCHWITZ: OCT. 31, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	5.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	27.35	
				32.35
	895	RUDY BOSCHWITZ: OCT. 3-12, 1988: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		9.97
	1041	MARK W SEETIN: NOV. 1-4, 1988: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	268.00	
		RENTAL AUTO MINNEAPOLIS TO ST PAUL AND RETURN	90.00	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BOSCHWITZ'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)

1988				
NOV. 28	1041	MARK W SEETIN: (CONTINUED)		
		PARKING	$13.40	
		GASOLINE	9.15	
		TELEPHONE	.55	
		PER DIEM EXPENSES, 4 DAYS	176.28	
				$557.38
NOV. 30	1223	ENRIQUE S SERRA:		
		OCT. 8-15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO ST PAUL TO BAGLEY, GONVICK, SHEVLIN, HIBBING, CHISHOLM, BUHL, MOUNTAIN IRON, KEEWATIN, NASHWAUK AND RETURN	102.77	
		GASOLINE	35.42	
		TELEPHONE	.60	
		PER DIEM EXPENSES, 8 DAYS	169.59	
				308.38
	1263			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988		
		AGENCY CONTRIBUTIONS OF $ .00		88,085.19
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 9	1378	RUDY BOSCHWITZ:		
		NOV. 17-18, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR GORDON B HOFF TO ATTEND THE CRS LEGISLATIVE INSTITUTE HELD IN RICHMOND VA PAYABLE TO HOWARD JOHNSON HOTEL		80.00
	1379	RUDY BOSCHWITZ:		
		NOV. 1-21, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	30.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	984.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	317.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	169.94	
				1,500.94
	1380	RUDY BOSCHWITZ:		
		OCT. 1-31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	217.57	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	40.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	226.58	
				484.15
	1381	ANTONETTE M BATTAGLIA:		
		NOV. 4-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION: ST PAUL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 54 MILES AT $.225 PER MILE		12.16
	1382	MATTHEW A DILL:		
		OCT. 26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION: ST PAUL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 46 MILES AT $.225 PER MILE		10.35
	1383	MATTHEW A DILL:		
		OCT. 12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION: ST PAUL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 61 MILES AT $.225 PER MILE		13.73
	1384	MATTHEW A DILL:		
		NOV. 14-17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION: ST PAUL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 80 MILES AT $.225 PER MILE		18.00
	1385	PAUL A KASTER:		
		NOV. 16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION: ST PAUL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 41 MILES AT $.225 PER MILE		9.23
	1386	VIRGINIA SHEIE:		
		NOV. 21-23, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MADELIA TO, IN AND AROUND BLOOMINGTON, MINNETONKA, TRUMAN, MANKATO, WINNEBAGO, LEWISVILLE, FAIRMONT AND RETURN, 378 MILES AT $.225 PER MILE	85.05	
		PER DIEM EXPENSES, 3 DAYS	84.68	
				169.73
	1387	VIRGINIA SHEIE:		
		NOV. 14-18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MADELIA TO, IN AND AROUND BLOOMINGTON, APPLE VALLEY, ROSEMOUNT, FARMINGTON, SAVAGE, PRIOR LAKE, JORDON, BELLE PLAINE, BURNSVILLE, LAKE CRYSTAL, WORTHINGTON, TRUMAN AND RETURN, 742 MILES AT $.225 PER MILE	166.95	
		PER DIEM EXPENSES, 5 DAYS	81.05	
				248.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BOSCHWITZ'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)

1988				
DEC. 9	1388	VIRGINIA SHEIE:		
		NOV. 7-10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MADELIA TO, IN AND AROUND FAIRMONT, JACKSON, BLOOMINGTON, BLAINE, ROSEVILLE, NEW ULM, MORGAN, MORTON, REDWOOD FALLS, SPRINGFIELD, ST CLAIR, OWATONNA, AUSTIN, LYLE AND RETURN, 835 MILES AT $.225 PER MILE	$187.88	
		PER DIEM EXPENSES, 4 DAYS	83.80	
				$271.68
DEC. 12	1570	RUDY BOSCHWITZ:		
		OCT. 17 - NOV. 14, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		135.81
	1571	RUDY BOSCHWITZ:		
		OCT. 7 - NOV. 3, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	154.34	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	29.68	
		STATIONERY AND OTHER OFFICE SUPPLIES	24.57	
				208.59
DEC. 13	1707	GORDON B HOFF:		
		NOV. 4-13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO MINNEAPOLIS TO ST PAUL, MORRIS, STILLWATER, ANOKA, ROSEMOUNT, WHITE BEAR LAKE, GRAND RAPIDS, DULUTH AND RETURN	102.77	
		GASOLINE	70.27	
		PARKING	4.50	
		PER DIEM EXPENSES IN ABOVE CITIES, 10 DAYS	287.65	
				465.19
DEC. 14	1779	RUDY BOSCHWITZ:		
		OCT. 9, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		2 CLASSIFIED ADVERTISEMENTS FOR SYSTEMS ADMINISTRATOR AND WORD PROCESSOR PURCHASED FROM STAR TRIBUNE		230.00
DEC. 16	1844	RUDY BOSCHWITZ:		
		NOV. 14-18, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	39.68	
		STATIONERY AND OTHER OFFICE SUPPLIES	91.16	
				130.84
	1845	RUDY BOSCHWITZ:		
		NOV. 21, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		1,103.05
DEC. 19	1952	BRADLEY ANDERSON:		
		NOV. 15 - DEC. 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		25.75
	1953	ARNE L CHRISTENSON:		
		NOV. 20-26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS TO BEMIDJI AND RETURN	268.00	
		RENTAL AUTO MINNEAPOLIS TO ST PAUL AND RETURN	72.98	
		GASOLINE	5.50	
		PARKING	15.00	
				361.48
DEC. 21	2002	MARK W SEETIN:		
		NOV. 15-22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	268.00	
		RENTAL AUTO MINNEAPOLIS TO ST PAUL AND RETURN	150.42	
		GASOLINE	12.75	
		PARKING	29.50	
		PER DIEM EXPENSES, 8 DAYS	226.25	
				686.92
	2037	BRADLEY ANDERSON:		
		NOV. 16-27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	288.00	
		TAXI AND BUS	23.05	
		PER DIEM EXPENSES, 12 DAYS	41.37	
				352.42
DEC. 29	2306	VIRGINIA SHEIE:		
		NOV. 28 - DEC. 2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MADELIA TO, IN AND AROUND OWATONNA, MADISON LAKE, MANKATO, SPRINGFIELD, SLEEPY EYE, NEW ULM, BURNSVILLE, NORTHFIELD, BLOOMINGTON, LEWISVILLE, LAKE CRYSTAL AND RETURN, 620 MILES AT $.225 PER MILE	139.50	
		TELEPHONE	.75	
		PER DIEM EXPENSES, 5 DAYS	89.21	
				229.46
	2394			
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00		85,182.26
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

1989		SENATOR BOSCHWITZ'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)		
JAN. 11	2523	RUDY BOSCHWITZ:		
		DEC. 1-2, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		$15.89
	2524	RUDY BOSCHWITZ:		
		NOV. 17-24, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	$267.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	29.38	
				296.38
	2525	RUDY BOSCHWITZ:		
		NOV. 2-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	15.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	418.19	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	122.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	12.45	
				567.64
	2526	RUDY BOSCHWITZ:		
		DEC. 1-12, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	27.35	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	39.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	70.26	
				136.61
	2527	RUDY BOSCHWITZ:		
		DEC. 5-9, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	15.89	
		STATIONERY AND OTHER OFFICE SUPPLIES	65.88	
				81.77
	2528	RUDY BOSCHWITZ:		
		OCT. 8 - NOV. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	10.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	28.63	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	21.00	
				59.63
JAN. 12	2917	BRADLEY GORDON:		
		OCT. 24-27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	268.00	
		PARKING	30.00	
		TELEPHONE	5.92	
		PER DIEM EXPENSES, 4 DAYS	200.82	
				504.74
	2956	LYNN M KEGLER:		
		NOV. 14 - DEC. 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY		74.55
JAN. 24	3411	RUDY BOSCHWITZ:		
		DEC. 19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE EDEN PRAIRIE TO DULUTH TO TWO HARBORS TO INTERNATIONAL FALLS TO BAUDETTE TO BEMIDJI AND RETURN		2,497.16
	3412	RUDY BOSCHWITZ:		
		DEC. 17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE EDEN PRAIRIE TO RUSH CITY TO SANDSTONE TO AITKIN TO PRINCETON AND RETURN		752.47
	3413	PAUL A KASTER:		
		NOV. 24, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION: ST PAUL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 41 MILES AT $.225 PER MILE		9.23
	3414	PETER J COYLE:		
		DEC. 15-16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN MINNEAPOLIS, 2 DAYS		10.25
	3415	JANICE M HAUGEN:		
		DEC. 5-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION: ST PAUL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 140 MILES AT $.225 PER MILE		31.51
	3416	DONNETTE HILTON:		
		DEC. 11-21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION: ST PAUL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		[illegible]		[illegible]

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BOSCHWITZ'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)

1989				
JAN. 24	3417	GORDON B HOFF:		
		DEC. 27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		$7.00
	3418	LOIS M MACK:		
		DEC. 8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WATERVILLE TO, IN AND AROUND HUTCHINSON AND RETURN, 132 MILES AT $.225 PER MILE		29.70
	3419	LOIS M MACK:		
		DEC. 17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WATERVILLE TO, IN AND AROUND EDEN PRAIRIE AND RETURN, 136 MILES AT $.225 PER MILE		30.60
	3420	MARY E MEYER:		
		DEC. 23, 1988 - JAN. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	$246.00	
		TAXI	20.00	
		PER DIEM EXPENSES, 13 DAYS	10.00	
				278.00
	3421	MELISSA A MORAN:		
		DEC. 16, 1988 - JAN. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN		223.00
	3422	ENRIQUE S SERRA:		
		DEC. 13-20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ST PAUL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 90 MILES AT $.225 PER MILE		20.25
	3423	VIRGINIA SHEIE:		
		DEC. 12-16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MADELIA TO, IN AND AROUND BLOOMINGTON, LAKE CRYSTAL, LE SUEUR, LE CENTER, MONTGOMERY, ST PETER, PRIOR LAKE, COLOGNE, CHASKA, MANKATO, BURNSVILLE AND RETURN, 657 MILES AT $.225 PER MILE	147.83	
		PER DIEM EXPENSES, 5 DAYS	62.00	
				209.83
	3424	VIRGINIA SHEIE:		
		DEC. 19-22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MADELIA TO, IN AND AROUND BLOOMINGTON, LAKE CRYSTAL, MANKATO, ROSEVILLE, PLYMOUTH, SHAKOPEE, ANOKA, NORTHFIELD, ST PETER AND RETURN, 491 MILES AT $.225 PER MILE	110.48	
		TELEPHONE	.75	
		NEWSPAPERS	3.00	
		PER DIEM EXPENSES, 4 DAYS	117.66	
				231.89
	3425	VIRGINIA SHEIE:		
		DEC. 5-9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MADELIA TO, IN AND AROUND BLOOMINGTON, SLAYTON, BALATON, WESTBROOK, BELLE PLAINE, SHAKOPEE, MANKATO, SLEEPY EYE, BURNSVILLE AND RETURN, 658 MILES AT $.225 PER MILE	148.05	
		TELEPHONE	1.50	
		PER DIEM EXPENSES, 5 DAYS	134.32	
				283.87
	3426	KENDRA SOPHER:		
		DEC. 19-20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN DULUTH, INTERNATIONAL FALLS, BAGLEY, BAUDETTE, BEMIDJI, GRAND RAPIDS, STAPLES, WADENA AND ALEXANDRIA, 2 DAYS		44.98
JAN. 25	3632	RUDY BOSCHWITZ:		
		OCT. 19, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		50.85
	3633	RUDY BOSCHWITZ:		
		JAN. 5, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		15.25
	3634	RUDY BOSCHWITZ:		
		NOV. 8 - DEC. 14, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		82.59
	3635	GORDON B HOFF:		
		JAN. 11-12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		10.00
	3664	PETER J COYLE:		
		DEC. 19, 1988 - JAN. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	268.00	
		[illegible]	[illegible]	
		[illegible]	[illegible]	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BOSCHWITZ'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)					
1989					
JAN. 25	3684	PETER J COYLE: (CONTINUED)			
		PARKING		$22.00	
		TAXI		17.00	
		DEC. 19-23, JAN. 1: PER DIEM EXPENSES, 6 DAYS		42.07	
					$502.13
	3685	GORDON B HOFF:			
		DEC. 14-18, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN		198.00	
		RENTAL AUTO MINNEAPOLIS TO ST PAUL, PRINCETON,			
		ST CLOUD, APPLE VALLEY AND RETURN		75.07	
		GASOLINE		19.00	
		PARKING		14.08	
		PER DIEM EXPENSES, 5 DAYS		101.36	
					407.51
	3686	REBECCA A NORDSTROM:			
		DEC. 22, 1988 - JAN. 2, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN			278.00
	3687	PAULETTE M WENTZLAFF:			
		DEC. 24, 1988 - JAN. 2, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN			223.00
JAN. 27	3819	LYNN M KEGLER:			
		DEC. 7, 1988 - JAN. 19, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		WASHINGTON DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI			60.70
JAN. 31	4012	RUDY BOSCHWITZ:			
		OCT. 1 - DEC. 21, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		75.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		33.98	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR			
		CLIPPING OR SIMILAR SERVICES		66.28	
					175.26
	4013	RUDY BOSCHWITZ:			
		DEC. 31, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE			28.94
	4076	RUDY BOSCHWITZ:			
		DEC. 21, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		CHARTER AIRFARE EDEN PRAIRIE TO LESUER TO MONTEVIDEO TO			
		LAVERNE TO MANKATO AND RETURN			1,039.49
	4139	RUDY BOSCHWITZ:			
		NOV. 28, 1988:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED			
		WASHINGTON DC OFFICE			
		CHECKS FOR OFFICE CHECKING ACCOUNT PURCHASED FROM			
		CRESTAR BANK			40.95
	4140	RUDY BOSCHWITZ:			
		DEC. 22, 1988:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED			
		WASHINGTON DC OFFICE			
		SERVICE CHARGES TO OFFICE CHECKING ACCOUNT PAID TO			
		CRESTAR BANK			7.03
	4141	RUDY BOSCHWITZ:			
		JAN. 12, 1989:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		STATIONERY AND OTHER OFFICE SUPPLIES			86.88
	4142	RUDY BOSCHWITZ:			
		NOV. 9, 1988 - JAN. 6, 1989:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES			185.98
	4143	RUDY BOSCHWITZ:			
		JAN. 1-12, 1989:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		15.25	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR			
		CLIPPING OR SIMILAR SERVICES		1,495.00	
					1,510.25
	4144	VIRGINIA SHEIE:			
		JAN. 9-13, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA MADELIA TO, IN AND AROUND BLOOMINGTON, NORTHFIELD,			
		MANKATO, FAIRMONT, KENYON, FARMINGTON, BURNSVILLE,			
		ST PETER, ROCHESTER, OWATONNA AND RETURN, 678 MILES AT			
		$.225 PER MILE		152.55	
		TELEPHONE		.75	
		PER DIEM EXPENSES, 5 DAYS		94.41	
					247.71
	4294				
		PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING			
		AGENCY CONTRIBUTIONS OF $.00			88,595.79
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
FEB. 10	4403	GORDON B HOFF:			
		JAN. 24, 1989:			
		[illegible]			

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BOSCHWITZ'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)

1989				
FEB. 10	4404	CATHERINE S LARSON:		
		DEC. 7-14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ST PAUL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 32 MILES AT $.225 PER MILE		$7.21
	4405	LOIS M MACK:		
		JAN. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WATERVILLE TO, IN AND AROUND MANKATO, HUTCHINSON, LITCHFIELD AND RETURN, 235 MILES AT $.225 PER MILE		52.88
	4406	LOIS M MACK:		
		JAN. 11-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ST PAUL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 77 MILES AT $.225 PER MILE		17.34
	4407	AUDREY S MUNDINGER:		
		JAN. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ST PAUL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 52 MILES AT $.225 PER MILE		11.70
	4408	ENRIQUE S SERRA:		
		JAN. 9-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ST PAUL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 181 MILES AT $.225 PER MILE		40.73
	4409	ENRIQUE S SERRA:		
		JAN. 3-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ST PAUL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 144 MILES AT $.225 PER MILE		32.41
	4410	ENRIQUE S SERRA:		
		JAN. 18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ST PAUL TO, IN AND AROUND ST CLOUD, FOLEY, ST JOSEPH, AND RETURN, 230 MILES AT $.225 PER MILE		51.75
	4411	ENRIQUE S SERRA:		
		JAN. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ST PAUL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 80 MILES AT $.225 PER MILE		18.00
	4412	VIRGINIA SHEIE:		
		JAN. 17-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MADELIA TO, IN AND AROUND WINTHROP, HUTCHINSON, SILVER LAKE, SLEEPY EYE, HECTOR, FAIRFAX, NEW ULM, BIRD ISLAND, RENVILLE, BLOOMINGTON AND RETURN, 638		
		MILES AT $.225 PER MILE	$143.55	
		PER DIEM EXPENSES, 4 DAYS	101.56	
				245.11
	4413	VIRGINIA SHEIE:		
		JAN. 5-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MADELIA TO, IN AND AROUND BLOOMINGTON, ANOKA, COON RAPIDS, WHITE BEAR LAKE, LAKE CRYSTAL AND RETURN, 268		
		MILES AT $.225 PER MILE	60.30	
		PER DIEM EXPENSES, 2 DAYS	27.00	
				87.30
	4414	GREGG E STELMACH:		
		DEC. 21-22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN LE SEUER, MONTEVIDEO, LUVERNE, ST PETER, OWATONNA, DODGE CENTER, CHATFIELD, RUSHFORD, CALEDONIA, HARMONY, PRESTON AND ROCHESTER, 2 DAYS		38.75
	4415	GREGG E STELMACH:		
		DEC. 21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ST PAUL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 38 MILES AT $.225 PER MILE		8.55
FEB. 14	4809	TIMOTHY R DROOGSMA:		
		DEC. 13-23, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	268.00	
		RENTAL AUTO MINNEAPOLIS TO ST PAUL, DULUTH, ST CLOUD, MANKATO, ROCHESTER AND RETURN	280.94	
		GASOLINE	50.00	
		PARKING	42.00	
		TAXI	20.00	
		PER DIEM EXPENSES, 11 DAYS	199.29	
				840.23
	4810	TERRI NINTEMANN:		
		DEC. 18, 1988 - JAN. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	268.00	
		RENTAL AUTO MINNEAPOLIS TO ST PAUL AND RETURN	95.40	
		PARKING	8.10	
		GASOLINE	17.14	
		[illegible]	[illegible]	
		[illegible]	[illegible]	[illegible]

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BOSCHWITZ'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)

1989				
FEB. 14	4840	RUDY BOSCHWITZ:		
		DEC. 2-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	$28.52	
		STATIONERY AND OTHER OFFICE SUPPLIES	18.95	
				$47.47
	4841	RUDY BOSCHWITZ:		
		JAN. 10-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	15.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	14.85	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	206.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	4.25	
		STATIONERY AND OTHER OFFICE SUPPLIES	8.28	
				248.38
	4842	RUDY BOSCHWITZ:		
		DEC. 12, 1988 - JAN. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		36.11
	4843	RUDY BOSCHWITZ:		
		DEC. 11, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		140.00
FEB. 15	4890	GORDON B HOFF:		
		FEB. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		12.00
FEB. 21	4982	RUDY BOSCHWITZ:		
		JAN. 1-31, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		RENTAL OF PAGER PAID TO METROCALL		10.80
	5059	LYNN M KEGLER:		
		DEC. 25, 1988 - JAN. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN		188.00
FEB. 24	5145	LYNN M KEGLER:		
		JAN. 24 - FEB. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		75.00
FEB. 28	5394	RUDY BOSCHWITZ:		
		JAN. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		28.99
	5395	RUDY BOSCHWITZ:		
		FEB. 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		RENTAL OF PAGER PAID TO METROCALL		10.80
	5632	TIMOTHY R DROOGSMA:		
		DEC. 25, 1988 - JAN. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MINNEAPOLIS TO, IN AND AROUND ST PAUL, ST CLOUD, DULUTH, RED WING, ROCHESTER AND RETURN, 980 MILES AT $.225 PER MILE		220.50
	5633	ENRIQUE S SERRA:		
		JAN. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ST PAUL TO, IN AND AROUND ELK RIVER AND RETURN, 96 MILES AT $.225 PER MILE		21.60
	5634	GREGG E STELMACH:		
		JAN. 28-30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: ST PAUL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 137 MILES AT $.225 PER MILE		30.83
	5868	RUDY BOSCHWITZ:		
		JAN. 29, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		ADVERTISEMENT FOR RECEPTIONIST PURCHASED FROM STAR TRIBUNE		165.00
	5869	RUDY BOSCHWITZ:		
		JAN. 24, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		SERVICE CHARGE TO OFFICE CHECKING ACCOUNT PAID TO CRESTAR BANK		2.95
	5966			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		91,210.35
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 10	6077	KIM M DETTMER:		
		JAN. 10-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: ST PAUL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		[illegible]	[illegible]	
				[illegible]

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BOSCHWITZ'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)

1989				
MAR. 10	6078	ANN M HENKELS:		
		FEB. 17-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN		$300.00
	6079	ENRIQUE S SERRA:		
		JAN. 17-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ST PAUL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 181 MILES AT $.225 PER MILE		40.73
	6080	ENRIQUE S SERRA:		
		JAN. 26-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ST PAUL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 155 MILES AT $.225 PER MILE		34.88
	6081	ENRIQUE S SERRA:		
		FEB. 3-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ST PAUL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 101 MILES AT $.225 PER MILE		22.73
	6082	ENRIQUE S SERRA:		
		FEB. 9-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ST PAUL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 95 MILES AT $.225 PER MILE		21.39
	6083	VIRGINIA SHEIE:		
		FEB. 6-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MADELIA TO, IN AND AROUND BLOOMINGTON, LAKE CRYSTAL, REDWOOD FALLS, VESTA, OLIVIA, NEW ULM, BURNSVILLE, MANKATO, DARFUR, SLAYTON, WESTBROOK, SHAKOPEE, JEFFERS, N MANKATO, ST PETER AND RETURN, 1,004 MILES AT $.225 PER MILE	$225.90	
		PER DIEM EXPENSES, 5 DAYS	60.70	
				286.60
	6084	VIRGINIA SHEIE:		
		JAN. 30 - FEB. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MADELIA TO, IN AND AROUND BLOOMINGTON, LAKE CRYSTAL, FAIRFAX, WILLMAR, HECTOR, NEW ULM, FARIBAULT, DENNISON, ZUMBROTA, KENYON AND RETURN, 708 MILES AT $.225 PER MILE	159.30	
		PER DIEM EXPENSES, 3 DAYS	38.40	
				197.70
	6085	VIRGINIA SHEIE:		
		JAN. 23-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MADELIA TO, IN AND AROUND BLOOMINGTON, NEW ULM, GAYLORD, WINTHROP, SLEEPY EYE, KIMBAL, WATKINS, GROVE CITY, COSMOS, HUTCHINSON, MANKATO, DODGE CENTER, ROCHESTER, OWATONNA AND RETURN, 898 MILES AT $.225 PER MILE	202.05	
		PER DIEM EXPENSES, 5 DAYS	48.75	
				250.80
MAR. 13	6346	RUDY BOSCHWITZ:		
		DEC. 8-9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MINNEAPOLIS TO WASHINGTON DC AND RETURN		458.00
MAR. 15	6496	RUDY BOSCHWITZ:		
		JAN. 26-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN		268.00
	6497	RUDY BOSCHWITZ:		
		JAN. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE MINNEAPOLIS TO WASHINGTON DC		159.00
MAR. 22	6916	LYNN M KEGLER:		
		FEB. 8 - MAR. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY		74.20
	6917	VIRGINIA SHEIE:		
		FEB. 20-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MADELIA TO, IN AND AROUND BLOOMINGTON, NORTHFIELD, FARMINGTON, BURNSVILLE, ANOKA, AUSTIN, ROCHESTER, NEW RICHLAND, MANKATO AND RETURN, 663 MILES AT $.225 PER MILE	149.18	
		PER DIEM EXPENSES, 4 DAYS	52.00	
				201.18
	6918	GREGG E STELMACH:		
		FEB. 16-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ST PAUL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 79 MILES AT $.225 PER MILE		17.78
	7018	ENRIQUE S SERRA:		
		FEB. 20-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ST PAUL OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 178 MILES AT $.225 PER MILE		40.05

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BOSCHWITZ'S OFFICE (CITIES SHOWN ARE IN MINNESOTA UNLESS OTHERWISE INDICATED)					
1989					
MAR. 22	7019	VIRGINIA SHEIE:			
		FEB. 13-17, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA MADELIA TO, IN AND AROUND BLOOMINGTON, TRUMAN, CEYLON, FAIRMONT, LEWISVILLE, WELCOME, BURNSVILLE, NORTHFIELD, FARIBAULT, MADISON LAKE, FARMINGTON, MANKATO AND RETURN, 607 MILES AT $.225 PER MILE	$136.58		
		TELEPHONE	.75		
		PER DIEM EXPENSES, 5 DAYS	101.74		
					$239.07
MAR. 27	7277	TERRI NINTEMANN:			
		FEB. 14-22, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	300.00		
		RENTAL AUTO MINNEAPOLIS TO ST PAUL AND RETURN	215.18		
		PARKING	4.45		
		GASOLINE	20.22		
		PER DIEM EXPENSES, 9 DAYS	17.12		
					556.97
	7315	ENRIQUE S SERRA:			
		FEB. 13-16, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION: ST PAUL OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION:			
		POA, 98 MILES AT $.225 PER MILE			22.06
MAR. 28	7388	GORDON B HOFF:			
		MAR. 6-8, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI			10.00
MAR. 31	7653	GORDON B HOFF:			
		FEB. 16-23, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	300.00		
		RENTAL AUTO MINNEAPOLIS TO ST PAUL, MANKATO, OWATONNA, ROCHESTER, SHAKOPEE, MAPLE GROVE, BURNSVILLE AND RETURN	141.99		
		GASOLINE	31.75		
		PARKING	4.00		
		TAXI	9.00		
		COPYING OF DOCUMENTS	10.60		
		PER DIEM EXPENSES, 8 DAYS	247.74		
					745.08
	7654	JILL L ROONEY:			
		FEB. 14-20, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO MINNEAPOLIS AND RETURN	300.00		
		RENTAL AUTO MINNEAPOLIS TO ST PAUL AND RETURN	160.00		
		PARKING	5.00		
		GASOLINE	11.30		
		SUBWAY	2.00		
		PER DIEM EXPENSES, 7 DAYS	23.00		
					501.30
	7667	CATHERINE S LARSON:			
		OCT. 12-22, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION: ST PAUL OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION:			
		POA, 99 MILES AT $.225 PER MILE			22.28
	7668	CATHERINE S LARSON:			
		JAN. 4-21, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION: ST PAUL OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION:			
		POA, 39 MILES AT $.225 PER MILE			8.78
	7669	CATHERINE S LARSON:			
		FEB. 14-15, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION: ST PAUL OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION:			
		POA, 47 MILES AT $.225 PER MILE			10.58
	7670	VIRGINIA SHEIE:			
		MAR. 6-10, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA MADELIA TO, IN AND AROUND OWATONNA, NORTHFIELD, BLOOMINGTON, NEW ULM, ROCHESTER, WALDORF, NEW RICHLAND, WINNEBAGO, MAYNARD, MONTEVIDEO, SLEEPY EYE, MANKATO AND RETURN, 745 MILES AT $.225 PER MILE	167.63		
		PER DIEM EXPENSES, 5 DAYS	62.50		
					230.13
	7671	ROBERT E SOLEIM JR:			
		FEB. 28, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.225 PER MILE, ST PAUL TO, IN AND AROUND DAWSON AND RETURN, 110 MILES AT $.225 PER MILE			24.75
	7815				
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00			88,998.95
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
SENATOR BRADLEY'S OFFICE (CITIES SHOWN ARE IN NEW JERSEY UNLESS OTHERWISE INDICATED)					
1988					
OCT. 31	138	PAULA COHEN SCHWARTZ:			
		OCT. 7, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE NEWARK TO WASHINGTON DC AND RETURN	168.00		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BRADLEY'S OFFICE (CITIES SHOWN ARE IN NEW JERSEY UNLESS OTHERWISE INDICATED)

1988				
OCT. 31	138	PAULA COHEN SCHWARTZ: (CONTINUED)		
		TAXI	$16.00	
				$184.00
	139	ALISON M MCAULEY:		
		OCT. 7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO UNION AND RETURN, 550 MILES AT $.21 PER MILE	115.50	
		TOLLS	12.00	
				127.50
	191			
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		100,963.95
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 16	533	ALISON M MCAULEY:		
		OCT. 27-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO ISLIN AND RETURN		86.00
	534	TAMMY S DAVIS:		
		OCT. 14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MARLTON TO, IN AND AROUND W LONG BEACH AND RETURN, 162 MILES AT $.21 PER MILE		34.02
NOV. 21	667	NICHOLAS E DONATIELLO JR:		
		OCT. 1-27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 1: AIRFARE NEWARK TO WASHINGTON DC	68.00	
		TAXI	4.00	
		PARKING	7.50	
		OCT. 27: AIRFARE WASHINGTON DC TO NEWARK AND RETURN	136.00	
		TAXI	7.00	
		PARKING	7.50	
		(CONTINUED FROM PRIOR VOUCHER)		230.00
NOV. 23	778	BILL BRADLEY:		
		NOV. 7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEWARK AND FROM NEW YORK NY TO WASHINGTON DC		126.00
	779	ROSE BRUNETTO:		
		OCT. 2-19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, UNION TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 2: RIDGEWOOD, 54 MILES	11.34	
		TOLLS	1.50	
		JERSEY CITY, EDISON, 102 MILES	21.42	
		TOLLS	1.00	
		OCT. 7: NEWARK, RIDGEWOOD, 77 MILES	16.17	
		TOLLS	2.50	
		PARKING	24.00	
		OCT. 18: RIDGEWOOD, NEWARK, 78 MILES	16.38	
		TOLLS	2.50	
		PARKING	8.50	
		OCT. 19: JERSEY CITY, 36 MILES	7.56	
		TOLLS	1.00	
		PARKING	4.00	
				117.87
	780	ROSE BRUNETTO:		
		OCT. 24-27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, UNION TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 24: BRICK, 161 MILES	33.81	
		TOLLS	2.00	
		OCT. 25: PARSIPPANY, 57 MILES	11.97	
		TOLLS	1.50	
		OCT. 26: SOMERSET, 56 MILES	11.76	
		OCT. 27: BOGOTA, 58 MILES	12.18	
		TOLLS	2.00	
				75.22
NOV. 30	1074	DAVID P APGAR:		
		NOV. 11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN		86.00
	1075	JAMES J PENNESTRI:		
		OCT. 22-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, MARLTON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 22: MILLTOWN, 132 MILES	27.72	
		TOLLS	1.20	
		OCT. 25: NEW EGYPT, 63 MILES	13.23	
		OCT. 27: POINT PLEASANT, ATLANTIC CITY, 173 MILES	36.33	
		TOLLS	1.75	
		OCT. 28: W HAMPTON, 24 MILES	5.04	
				85.27
	1142	BILL BRADLEY:		
		OCT. 1-28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		883.00
	1264			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988		
		AGENCY CONTRIBUTIONS OF $ .00		102,673.13
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTE		

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BRADLEY'S OFFICE (CITIES SHOWN ARE IN NEW JERSEY UNLESS OTHERWISE INDICATED)

1988					
DEC. 9	1389	JAMES J PENNESTRI:			
		OCT. 2-20, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.21 PER MILE, MARLTON TO, IN AND AROUND THE			
		FOLLOWING AND RETURN:			
		OCT. 2: SEWELL, 34 MILES		$7.14	
		OCT. 4: WHITESBOG, 64 MILES		13.44	
		OCT. 10: NEW BRUNSWICK, 102 MILES		21.42	
		TOLLS		1.40	
		OCT. 12: TRENTON, 64 MILES		13.44	
		OCT. 13: OAKHURST, 155 MILES		32.55	
		TOLLS		.70	
		OCT. 20: UNION, 161 MILES		33.81	
		TOLLS		1.70	
					$125.60
DEC. 29	2140	BILL BRADLEY:			
		NOV. 15-28, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		NOV. 15: AIRFARE WASHINGTON DC TO NEW YORK NY AND			
		FROM NEWARK TO WASHINGTON DC		126.00	
		NOV. 28: AIRFARE WASHINGTON DC TO NEW YORK NY AND			
		RETURN		116.00	
					242.00
	2196	NICHOLAS E DONATIELLO JR:			
		NOV. 11-13, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO NEWARK AND RETURN			136.00
	2197	ERIC R MASON:			
		DEC. 9-10, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN		86.00	
		TAXI		3.00	
					89.00
	2307	DAVID P APGAR:			
		DEC. 8-9, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN		116.00	
		TAXI		23.00	
					139.00
	2308	ELLEN OCHS:			
		DEC. 9-10, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN			86.00
	2309	JAMES J PENNESTRI:			
		NOV. 1-21, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.21 PER MILE, MARLTON TO, IN AND AROUND THE			
		FOLLOWING AND RETURN:			
		NOV. 1, 9: TRENTON, 130 MILES - 2 TRIPS		27.30	
		NOV. 3, 15: UNION, 300 MILES - 2 TRIPS		63.00	
		TOLLS		3.40	
		NOV. 5, 21: PHILADELPHIA PA, 76 MILES - 2 TRIPS		15.96	
		TAXI		2.40	
		TOLLS		1.80	
		NOV. 16-17: ATLANTIC CITY, BRIGANTINE, ATLANTIC			
		CITY, 154 MILES		32.34	
		TOLLS		2.50	
					148.70
	2310	JAMES J PENNESTRI:			
		NOV. 22-30, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.21 PER MILE, MARLTON TO, IN AND AROUND THE			
		FOLLOWING AND RETURN:			
		NOV. 22: UNION, 150 MILES		31.50	
		TOLLS		1.70	
		NOV. 29: PHILADELPHIA PA, 21 MILES		4.41	
		TAXI		2.40	
		NOV. 30: DEPTFORD, 20 MILES		4.20	
		BORDENTOWN, 42 MILES		8.82	
		MAYS LANDING, 102 MILES		21.42	
		TOLLS		2.00	
					76.45
	2311	SERGIO R RIVAS:			
		DEC. 9-10, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN		86.00	
		TAXI		12.20	
					98.20
	2312	KEITH P ROACHFORD:			
		DEC. 9-10, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN		86.00	
		SUBWAY		3.00	
					[illegible]8.00
	2395				
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING			
		AGENCY CONTRIBUTIONS OF $.00			104,299.59
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
1989					
JAN. 11	2821	ALISON M MCAULEY:			
		DEC. 9-11, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN			86.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BRADLEY'S OFFICE (CITIES SHOWN ARE IN NEW JERSEY UNLESS OTHERWISE INDICATED)

1988				
JAN. 11	2822	NANCY R SISSON:		
		DEC. 9-10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND FROM NEWARK TO WASHINGTON DC	$86.00	
		TAXI	27.65	
				$113.65
	2892	BILL BRADLEY:		
		DEC. 20-28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		1,209.00
JAN. 12	2987	KARIN A WALSH:		
		DEC. 10-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND UNION AND RETURN, 600 MILES AT $.21 PER MILE	126.00	
		TOLLS	16.00	
				142.00
	3047	COLLEEN T WHITE:		
		DEC. 10-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO CHATHAM AND RETURN, 550 MILES AT $.21 PER MILE	115.50	
		TOLLS	16.00	
				131.50
JAN. 24	3558	RAYMOND L BRAMUCCI:		
		NOV. 28 - DEC. 12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 28-29: AIRFARE NEWARK TO WASHINGTON DC AND RETURN	198.00	
		TAXI	20.00	
		DEC. 12: AIRFARE NEWARK TO WASHINGTON DC AND RETURN	183.34	
		TAXI	22.00	
		PARKING	16.00	
				439.34
	3559	ROSE BRUNETTO:		
		NOV. 3-17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, UNION TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 3: HOBOKEN, BAYONNE, 69 MILES	14.49	
		TOLLS	2.00	
		NOV. 7: BRICK, 153 MILES	32.13	
		TOLLS	2.00	
		NOV. 10-12: WASHINGTON DC, 556 MILES	116.76	
		TOLLS	12.50	
		PARKING	12.00	
		PER DIEM EXPENSES, 3 DAYS	126.34	
		NOV. 15-17: ATLANTIC CITY, 308 MILES	64.26	
		TOLLS	8.00	
		PARKING	20.00	
		TAXI	5.00	
				415.48
JAN. 25	3636	GREGORY M LODER:		
		NOV. 15 - DEC. 17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, UNION TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 15: E WINDSOR, 64 MILES	13.44	
		TOLLS	1.10	
		NOV. 16: ATLANTIC CITY, 260 MILES	54.60	
		TOLLS	2.00	
		DEC. 15: LIVINGSTON, NEWARK, 48 MILES	10.08	
		TOLLS	1.00	
		DEC. 17: TAXI UNION TO NEWARK AND RETURN	28.00	
		AIRFARE NEWARK TO WASHINGTON DC AND RETURN	136.00	
				246.22
JAN. 27	3820	ROSE BRUNETTO:		
		DEC. 14-19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, UNION TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 14: NEW YORK NY, 54 MILES	11.34	
		TOLLS	3.00	
		PARKING	18.45	
		DEC. 19: TOMS RIVER, 149 MILES	31.29	
		TOLLS	1.50	
				65.58
JAN. 31	4255			
		PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		108,222.62
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 15	4891	RAYMOND L BRAMUCCI:		
		JAN. 2-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEWARK TO WASHINGTON DC AND RETURN	198.00	
		TAXI	20.00	
		PARKING	15.00	
				233.00
	4892	JAMES J PENNESTRI:		
		DEC. 18-20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, MARLTON TO, IN AND AROUND THE FOLLOWING AND RETURN:		

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BRADLEY'S OFFICE (CITIES SHOWN ARE IN NEW JERSEY UNLESS OTHERWISE INDICATED)

1989				
FEB. 15	4892	JAMES J PENNESTRI: (CONTINUED)		
		DEC. 19: VINELAND, 94 MILES	$19.74	
		DEC. 20: TRENTON, 62 MILES	13.02	
				$32.76
	4893	JAMES J PENNESTRI:		
		DEC. 1-14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, MARLTON TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		DEC. 1, 13: TRENTON, 127 MILES - 2 TRIPS	26.67	
		DEC. 1: TEANECK, 163 MILES	34.23	
		TOLLS	4.20	
		DEC. 7: CAMDEN, 24 MILES	5.04	
		DEC. 8: PHILADELPHIA PA, CHERRY HILL, PHILADELPHIA		
		PA, 46 MILES	9.66	
		TOLLS	3.60	
		DEC. 9: BLACKWOOD, 33 MILES	6.93	
		DEC. 14: UNION, 150 MILES	31.50	
		TOLLS	1.70	
				123.53
FEB. 21	4983	RAYMOND L BRAMUCCI:		
		JAN. 20 - FEB. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 20: POA UNION TO, IN AND AROUND NEW YORK NY AND		
		RETURN, 74 MILES AT $.21 PER MILE	15.54	
		TOLLS	4.00	
		PARKING	15.00	
		FEB. 2-3: TRAIN FARE NEWARK TO WASHINGTON DC AND		
		RETURN	140.00	
				174.54
	4984	ROSE BRUNETTO:		
		JAN. 14-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, UNION TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		JAN. 14: RAMSEY, 52 MILES	10.92	
		TOLLS	1.50	
		JAN. 18: CHESTER, 73 MILES	15.33	
		TOLLS	1.50	
		PARKING	5.00	
				34.25
	4985	GREGORY J MCCARTHY:		
		DEC. 9-10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN	76.00	
		TAXI	10.00	
				86.00
	4986	ALISON M MCAULEY:		
		NOV. 16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND UNION AND RETURN,		
		565 MILES AT $.21 PER MILE	118.65	
		TOLLS	12.00	
				130.65
FEB. 23	5080	RONA PARKER:		
		NOV. 30 - DEC. 21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 30: AIRFARE NEWARK TO WASHINGTON DC AND RETURN	198.00	
		TAXI	9.00	
		PARKING	16.00	
		DEC. 5-6: POA UNION TO, IN AND AROUND WASHINGTON DC		
		AND RETURN, 635 MILES AT $.21 PER MILE	133.35	
		TOLLS	12.50	
		DEC. 21: AIRFARE NEWARK TO WASHINGTON DC AND RETURN	198.00	
		TAXI	9.00	
				575.85
	5081	MARY J WILFORD:		
		OCT. 14 - DEC. 17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE UNION TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		OCT. 14, 15, 18, NOV. 7, 21, DEC. 8: NEWARK, 90		
		MILES - 6 TRIPS	18.90	
		PARKING	15.00	
		DEC. 17: WASHINGTON DC, 665 MILES	139.65	
		TOLLS	12.50	
				186.05
	5082	RICHARD J YURKO:		
		NOV. 1 - DEC. 31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 325 MILES AT $.21 PER MILE	68.25	
		PARKING	8.00	
		TAXI AND SUBWAY	41.00	
				117.25
FEB. 28	5635	BILL BRADLEY:		
		OCT. 3 - DEC. 20, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		1,202.85
	5636	BILL BRADLEY:		
		JAN. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	72.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BRADLEY'S OFFICE (CITIES SHOWN ARE IN NEW JERSEY UNLESS OTHERWISE INDICATED)

1989				
FEB. 28	5636	BILL BRADLEY: (CONTINUED)		
		CLIPPING OR SIMILAR SERVICES	$353.20	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	174.60	
				$599.80
	5637	RAYMOND L BRAMUCCI:		
		FEB. 7-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEWARK TO WASHINGTON DC AND RETURN		198.00
	5638	DIANE E ELLISON:		
		FEB. 13-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO NEWARK AND RETURN		76.00
	5783	BILL BRADLEY:		
		JAN. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN		116.00
	5784	JAMES J PENNESTRI:		
		JAN. 10-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, MARLTON TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 10: WESTHAMPTON, 22 MILES	4.62	
		JAN. 12, 15, 27: TRENTON, 186 MILES - 3 TRIPS	39.06	
		PARKING	7.50	
		JAN. 17: WASHINGTON, TOWNSHIP, 32 MILES	6.72	
		JAN. 18: WASHINGTON DC, 302 MILES	63.42	
		TOLLS	8.60	
		JAN. 19: NEW BRUNSWICK, 124 MILES	26.04	
		TOLLS	1.40	
		JAN. 29: CAMDEN, 35 MILES	7.35	
				164.71
	5967	PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		107,197.41
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 15	6498	DAVID P APGAR:		
		FEB. 12-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN		92.00
	6499	ROSE BRUNETTO:		
		FEB. 1-3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 1: AIRFARE NEWARK TO WASHINGTON DC AND RETURN	164.00	
		PARKING	12.00	
		TAXI	9.00	
		FEB. 2-3: AIRFARE NEWARK TO WASHINGTON DC AND RETURN	164.00	
		PARKING	18.00	
		TAXI	9.00	
				376.00
MAR. 22	6919	EUGENE F PETERS JR:		
		FEB. 12-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN		92.00
MAR. 23	7042	BILL BRADLEY:		
		FEB. 13-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEWARK AND FROM NEW YORK NY TO WASHINGTON DC		137.00
	7043	ROSE BRUNETTO:		
		FEB. 15-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, UNION TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 15: PISCATAWAY, 126 MILES	26.46	
		PARKING	6.00	
		TOLLS	2.00	
		FEB. 28: OXFORD, 128 MILES	26.88	
		PARKING	4.00	
		TOLLS	2.00	
				67.34
	7044	PETER CHASE:		
		FEB. 12-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO NEW YORK NY AND RETURN	92.00	
		TAXI	12.00	
		(UNDER AUTHORITY OF P.L. 96-465 APPROVED OCTOBER 17, 1980)		104.00
	7045	ALISON M MCAULEY:		
		FEB. 10-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 10-14: AIRFARE WASHINGTON DC TO NEWARK AND RETURN	164.00	
		TAXI	20.00	
		FEB. 24-25: TRAIN FARE WASHINGTON DC TO ISLIN AND RETURN	92.00	
		POA ISLIN TO, IN AND AROUND MARLTON AND RETURN, 130 MILES AT $.21 PER MILE	27.30	
				303.30
MAR. 31	7496	ROSE BRUNETTO:		
		FEB. 1-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 12: POA RIDGEWOOD TO, IN AND AROUND NEWARK AND RETURN, 48 MILES AT $.21 PER MILE	10.08	
		PARKING	5.00	
		TOLLS	2.50	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BRADLEY'S OFFICE (CITIES SHOWN ARE IN NEW JERSEY UNLESS OTHERWISE INDICATED)					
1989					
MAR. 31	7496	ROSE BRUNETTO: (CONTINUED)			
		POA, $.21 PER MILE, UNION TO, IN AND AROUND THE			
		FOLLOWING AND RETURN:			
		FEB. 1: LITTLE FALLS, NEWARK, LITTLE FALLS, 83			
		MILES		$17.43	
		TOLLS		4.45	
		PARKING		14.00	
		FEB. 9: PASSAIC, 62 MILES		13.02	
		TOLLS		2.50	
		PARKING		4.00	
		FEB. 13: MONTCLAIR, TEANECK, 54 MILES		11.34	
		TOLLS		2.50	
		PARKING		6.00	
		FEB. 14: BLACKWOOD, BELL MANOR, PRINCETON, 259			
		MILES		54.39	
		TOLLS		5.40	
					$152.61
	7497	GLORIA E ROBERTSON:			
		FEB. 14, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION			
		POA MARLTON TO, IN AND AROUND BLACKWOOD, BELLMAWR AND			
		RETURN, 70 MILES AT $.21 PER MILE			14.70
	7872	GINA DESPRES:			
		MAR. 10, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		TRAIN FARE WASHINGTON DC TO NEWARK AND RETURN			92.00
	7816				
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING			
		AGENCY CONTRIBUTIONS OF $.00			107,354.64
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
SENATOR BREAUX'S OFFICE (CITIES SHOWN ARE IN LOUISIANA UNLESS OTHERWISE INDICATED)					
1988					
OCT. 31	192				
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING			
		AGENCY CONTRIBUTIONS OF $.00			88,009.40
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
NOV. 10	297	RAYMOND C CORDOVA:			
		OCT. 1-4, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO BATON ROUGE		79.00	
		EXCESS BAGGAGE		5.00	
		TAXI		21.80	
		PARKING		18.00	
		POA BATON ROUGE AIRPORT TO LAFAYETTE, 74 MILES AT $.22			
		PER MILE		16.28	
		PER DIEM EXPENSES, 4 DAYS		122.09	
		(CONTINUED FROM PRIOR VOUCHER)			262.17
	298	JOHN M WALKE:			
		OCT. 7-10, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA NEW ORLEANS TO BATON ROUGE, LAFAYETTE, CROWLEY AND			
		RETURN, 405 MILES AT $.225 PER MILE		91.13	
		TELEPHONE		.35	
		PER DIEM EXPENSES, 4 DAYS		87.13	
					178.61
NOV. 15	411	JOHN B BREAUX:			
		OCT. 1, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES OR			
		CLIPPING OR SIMILAR SERVICES			795.00
	412	JOHN B BREAUX:			
		OCT. 1, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE			18.00
	413	JOHN B BREAUX:			
		OCT. 1-31, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES			51.50
	414	JOHN B BREAUX:			
		OCT. 6, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR			
		CLIPPING OR SIMILAR SERVICES			35.40
	415	JOHN B BREAUX:			
		OCT. 10, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR			
		CLIPPING OR SIMILAR SERVICES			32.50
	416	JOHN B BREAUX:			
		OCT. 11, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			50.00
	417	JOHN M WALKE:			
		OCT. 1-4, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO BATON ROUGE		109.00	
		TELEPHONE		1.00	
		PARKING		18.00	
		POA BATON ROUGE TO NEW ORLEANS, 91 MILES AT $.22 PER			
		MILE		20.02	
		PER DIEM EXPENSES, 4 DAYS		91.75	
		(CONTINUED FROM PRIOR VOUCHER)			239.77

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BREAUX'S OFFICE (CITIES SHOWN ARE IN LOUISIANA UNLESS OTHERWISE INDICATED)

1988				
NOV. 16	508	WALLACE J HENDERSON:		
		OCT. 15-18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW ORLEANS AND FROM LAFAYETTE TO WASHINGTON DC	$463.00	
		POA LAFAYETTE TO LAKE CHARLES AND RETURN, 142 MILES AT $.225 PER MILE - REDUCED TO GASOLINE	17.00	
				$480.00
NOV. 23	781	JOHN B BREAUX:		
		OCT. 6-13, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		41.13
	782	JOHN B BREAUX:		
		OCT. 1-28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		116.28
	783	JOHN B BREAUX:		
		OCT. 25, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		25.00
	784	JOHN B BREAUX:		
		OCT. 7-18, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		35.50
	785	JOHN B BREAUX:		
		OCT. 26, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		261.57
	786	PAUL E CAROTHERS:		
		OCT. 26-27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW ORLEANS AND RETURN	266.00	
		PER DIEM EXPENSES, 2 DAYS	75.22	
				341.22
	787	RAYMOND C CORDOVA:		
		OCT. 25, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAFAYETTE TO RAYNE AND RETURN, 44 MILES AT $.22 PER MILE		9.68
	788	JOHN M WALKE:		
		OCT. 15-22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NEW ORLEANS TO, IN AND AROUND THIBODAUX, HOUMA, AMELIA, MORGAN CITY, FRANKLIN, JEANERETTE, NEW IBERIA, ST MARTINVILLE, LAFAYETTE, CROWLEY, LAKE CHARLES, JENNINGS, ABBEVILLE AND RETURN, 1,061 MILES AT $.22 PER MILE	233.42	
		TELEPHONE	1.05	
		PER DIEM EXPENSES, 8 DAYS	174.78	
				409.25
NOV. 28	896	JOHN B BREAUX:		
		NOV. 2, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		10.00
	897	JOHN B BREAUX:		
		OCT. 8-21, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		155.49
	1042	WALLACE J HENDERSON:		
		OCT. 30-31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW ORLEANS AND FROM SHREVEPORT TO WASHINGTON DC	519.00	
		TAXI	22.00	
				541.00
NOV. 30	1143	JOHN B BREAUX:		
		OCT. 6-27, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		32.80
	1144	JOHN B BREAUX:		
		NOV. 8, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		150.00
	1145	JOHN B BREAUX:		
		OCT. 24, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		10.70
	1146	JOHN B BREAUX:		
		OCT. 25, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		72.20
	1147	JOHN B BREAUX:		
		OCT. 7-10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW ORLEANS AND RETURN	1,184.00	
		PRIVATELY OWNED AIRCRAFT LAFAYETTE TO NEW ORLEANS, 112 AIR MILES AT $.45 PER MILE	50.40	
		PER DIEM EXPENSES, 4 DAYS	76.66	
				1,311.06

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR BREAUX'S OFFICE (CITIES SHOWN ARE IN LOUISIANA UNLESS OTHERWISE INDICATED)

1988					
NOV 30	1148	JOHN B BREAUX NOV 15, 1988 OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED WASHINGTON DC OFFICE FRAMING OF 5 PHOTOGRAPHS PAID TO CAPITOL HILL ART AND FRAME			$334 50
	1149	JOHN M WALKE OCT 26 - NOV 3, 1988 OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED POA NEW ORLEANS TO SHREVEPORT, BATON ROUGE, LAFAYETTE, ALEXANDRIA, MONROE AND RETURN, 679 MILES AT $ 22 PER MILE		$149 38	
		PARKING		5 00	
		TELEPHONE		35	
		PER DIEM EXPENSES, 9 DAYS		318 09	
					472 82
	1265	PAYROLL FOR THE MONTH OF NOVEMBER, 1988 AGENCY CONTRIBUTIONS OF $ 00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			93,960 09
DEC 12	1572	JOHN B BREAUX OCT 19-22, 1988 REIMBURSEMENT FOR TRANSPORTATION AIRFARE WASHINGTON DC TO NEW ORLEANS AND FROM BATON ROUGE TO WASHINGTON DC		686 00	
		TELEPHONE		3 85	
		PER DIEM EXPENSES, 8 DAYS		361 38	
					1,051 23
DEC 29	2169	JOHN M WALKE OCT 26 - NOV 3, 1988 REIMBURSEMENT FOR TRANSPORTATION POA NEW ORLEANS TO SHREVEPORT, BATON ROUGE, LAFAYETTE, ALEXANDRIA, MONROE AND RETURN, 679 MILES AT $ 22 PER MILE		149 38	
		PARKING		5 00	
		TELEPHONE		85	
		PER DIEM EXPENSES, 9 DAYS		362 09	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)		-472 82	
					44 50
	2313	MARTHA J BERGSTROM OCT 13 - NOV 14, 1988 REIMBURSEMENT FOR TRANSPORTATION POA, $ 22 PER MILE, ALEXANDRIA TO THE FOLLOWING AND RETURN			
		OCT 13: BATON ROUGE, 228 MILES		50 16	
		OCT 30-31: SHREVEPORT, 264 MILES		58 08	
		NOV 4: NATCHITOCHES, 98 MILES		21 56	
		NOV 14: MARKSVILLE, 72 MILES		15 84	
					145 84
	2314	RAYMOND C CORDOVA NOV 18, 1988 REIMBURSEMENT FOR TRANSPORTATION POA LAFAYETTE TO LAKE CHARLES AND RETURN, 187 MILES AT $ 22 PER MILE			41 14
	2315	RAYMOND C CORDOVA NOV 29, 1988 REIMBURSEMENT FOR TRANSPORTATION POA LAFAYETTE TO INTRACOASTAL CITY AND RETURN, 100 MILES AT $ 22 PER MILE			22 00
	2316	RAYMOND C CORDOVA OCT 28-30, 1988 REIMBURSEMENT FOR TRANSPORTATION POA LAFAYETTE TO NEW ORLEANS AND RETURN, 228 MILES AT $ 22 PER MILE		50 16	
		PARKING		18 00	
		PER DIEM EXPENSES, 3 DAYS		206 16	
					274 32
	2317	RAYMOND C CORDOVA OCT 21-22, 1988 REIMBURSEMENT FOR TRANSPORTATION POA LAFAYETTE TO NEW ORLEANS AND RETURN, 228 MILES AT $ 22 PER MILE			50 16
	2318	JOHN M WALKE NOV 17-18, 1988 REIMBURSEMENT FOR TRANSPORTATION POA NEW ORLEANS TO LAKE CHARLES AND RETURN, 508 MILES AT $ 22 PER MILE		111 76	
		PER DIEM EXPENSES, 2 DAYS		38 70	
					150 46
	2396	PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $ 00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			99,107 43
1989					
JAN 11	2529	JOHN B BREAUX NOV 1-28, 1988 REIMBURSEMENT FOR THE FOLLOWING SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES			114 38
	2530	JOHN B BREAUX OCT 25 - NOV 18, 1988 REIMBURSEMENT FOR THE FOLLOWING PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			92 25

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BREAUX'S OFFICE (CITIES SHOWN ARE IN LOUISIANA UNLESS OTHERWISE INDICATED)

1989				
JAN. 11	2531	JOHN B BREAUX: OCT. 16 - NOV. 22, 1988: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		$258.72
	2532	JOHN B BREAUX: NOV. 22, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		145.00
	2533	JOHN B BREAUX: NOV. 17, 1988: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		21.70
	2534	JOHN B BREAUX: DEC. 6, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		48.75
	2535	JOHN B BREAUX: NOV. 17, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		110.00
	2536	JOHN B BREAUX: NOV. 23, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		25.00
	2537	JOHN B BREAUX: NOV. 23, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		17.95
	2538	JOHN B BREAUX: NOV. 28, 1988: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		.50
	2539	JOHN B BREAUX: NOV. 28, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		5.00
	2540	JOHN B BREAUX: NOV. 28, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		21.80
	2541	JOHN B BREAUX: NOV. 1-30, 1988: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		82.74
	2542	JOHN B BREAUX: NOV. 14, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		32.50
	2783	JOHN B BREAUX: OCT. 28 - NOV. 4, 1988: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO NEW ORLEANS	$822.00	
		TELEPHONE	3.50	
		PRIVATELY OWNED AIRCRAFT NEW ORLEANS TO SHREVEPORT AND FROM MONROE TO LAFAYETTE, 430.69 AIR MILES AT $.45 PER MILE	193.80	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 10 DAYS	466.98	
			---	1,286.28
	2784	JOHN B BREAUX: NOV. 17-18, 1988: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN LAKE CHARLES, 2 DAYS		148.18
JAN. 18	3048	JOHN B BREAUX: NOV. 22, 1988: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE POSTERS PURCHASED FROM THE 1884 SHOP		208.00
	3049	JOHN M WALKE: DEC. 1-4, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA NEW ORLEANS TO LAFAYETTE, ABBEVILLE, PECAN ISLAND AND RETURN, 469 MILES AT $.22 PER MILE	103.18	
		PER DIEM EXPENSES, 4 DAYS	18.50	
			---	121.68
	3050	JOHN M WALKE: NOV. 25-26, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA NEW ORLEANS TO TALLULAH AND RETURN, 298 MILES AT $.22 PER MILE		65.56
	3181	NORMA JANE SABISTON: NOV. 18 - DEC. 4, 1988: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO NEW ORLEANS	362.00	
		POA NEW ORLEANS TO WASHINGTON DC, 1,582 MILES AT $.22 PER MILE	348.04	
			---	710.04

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BREAUX'S OFFICE (CITIES SHOWN ARE IN LOUISIANA UNLESS OTHERWISE INDICATED)

1989					
JAN. 18	3196	KYLE M FRANCE:			
		DEC. 7-9, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN LAFAYETTE, 3 DAYS			$115.12
JAN. 19	3231	JOHN B BREAUX:			
		DEC. 3-9, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO NEW ORLEANS AND RETURN	$1,244.00		
		PRIVATELY OWNED AIRCRAFT NEW ORLEANS TO ABBEVILLE AND FROM LAFAYETTE TO MORGAN CITY TO LAFAYETTE, 253.55 AIR MILES AT $.45 PER MILE	114.10		
		PER DIEM EXPENSES, 7 DAYS	87.62		
					1,445.72
	3232	JOHN B BREAUX:			
		DEC. 21, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES			82.40
	3233	JOHN B BREAUX:			
		DEC. 1, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES			77.23
	3234	JOHN B BREAUX:			
		DEC. 1, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES			85.00
	3235	MARTHA J BERGSTROM:			
		DEC. 15-20, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $ 22 PER MILE, ALEXANDRIA TO THE FOLLOWING AND RETURN:			
		DEC. 15: BATON ROUGE, 282 MILES	62.04		
		DEC. 20: NATCHITOCHES, 112 MILES	24.64		
					86.68
	3236	MARTHA J BERGSTROM:			
		DEC. 11-14, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA ALEXANDRIA TO LAFAYETTE AND RETURN, 214 MILES AT $.22 PER MILE	47.08		
		PER DIEM EXPENSES, 4 DAYS	46.00		
					93.08
	3237	RAYMOND C CORDOVA:			
		DEC. 28, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA LAFAYETTE TO GRAND CHENIER AND RETURN, 160 MILES AT $.22 PER MILE			35.20
JAN. 24	3427	JOHN B BREAUX:			
		OCT. 28 - NOV. 4, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO NEW ORLEANS	622.00		
		TELEPHONE	3.50		
		PRIVATELY OWNED AIRCRAFT NEW ORLEANS TO SHREVEPORT AND FROM MONROE TO LAFAYETTE, 430.69 AIR MILES AT $.45 PER MILE	193.80		
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 10 DAYS	509.47		
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-1,286.26		
					42.51
	3428	SHIRLEY M CHILDRESS:			
		DEC. 11-14, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA MONROE TO LAFAYETTE AND RETURN, 428 MILES AT $.22 PER MILE	94.16		
		TELEPHONE	10.88		
		PER DIEM EXPENSES, 4 DAYS	234.67		
					339.71
	3429	SHIRLEY M CHILDRESS:			
		NOV. 18 - DEC. 19, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.22 PER MILE, MONROE TO THE FOLLOWING AND RETURN:			
		NOV. 18: ALEXANDRIA, 200 MILES	44.00		
		DEC. 19: DELHI, 90 MILES	19.80		
					63.80
	3430	RAYMOND C CORDOVA:			
		NOV. 29 - DEC. 8, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.22 PER MILE, LAFAYETTE TO THE FOLLOWING AND RETURN:			
		NOV. 29: MORGAN CITY, 160 MILES	35.20		
		NOV. 30, DEC. 2: LAKE CHARLES, 320 MILES - 2 TRIPS	70.40		
		DEC. 1: HOUMA, 210 MILES	46.20		
		DEC. 7: KROTZ SPRINGS, 100 MILES	22.00		
		DEC. 8: ABBEVILLE, 40 MILES	8.80		
					182.60
	3431	WALLACE J HENDERSON:			
		OCT. 30-31, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO NEW ORLEANS AND FROM SHREVEPORT TO WASHINGTON DC	519.00		
		TAXI	22.00		
		PER DIEM EXPENSES, 2 DAYS	172.48		
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-541.00		
					172.48

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BREAUX'S OFFICE (CITIES SHOWN ARE IN LOUISIANA UNLESS OTHERWISE INDICATED)

1989				
JAN. 24	3432	JUDITH L SIEGEL:		
		DEC. 19-27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	$3.00	
		PARKING	10.00	
				$13.00
	3433	JOHN M WALKE:		
		DEC. 7-8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NEW ORLEANS TO LAFAYETTE, OPELOUSAS, ABBEVILLE,		
		BATON ROUGE AND RETURN, 427 MILES AT $.22 PER MILE	93.94	
		PER DIEM EXPENSES, 3 DAYS	146.95	
				240.89
	3434	JOHN M WALKE:		
		DEC. 21-22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NEW ORLEANS TO, IN AND AROUND BATON ROUGE,		
		LAFAYETTE AND RETURN, 355 MILES AT $.22 PER MILE		78.10
	3560	JOHN B BREAUX:		
		DEC. 21-31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW ORLEANS AND RETURN		316.00
	3561	RAYMOND C CORDOVA:		
		DEC. 29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAFAYETTE TO LAKE CHARLES AND RETURN, 160 MILES AT		
		$.22 PER MILE		35.20
JAN. 25	3637	JOHN B BREAUX:		
		DEC. 13, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		10.00
	3638	JOHN B BREAUX:		
		DEC. 22, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		122.00
	3639	JOHN B BREAUX:		
		NOV. 9, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	260.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	45.00	
				305.00
	3640	JOHN B BREAUX:		
		OCT. 9 - DEC. 21, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		154.54
	3641	JOHN B BREAUX:		
		JAN. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		2.47
	3642	JOHN B BREAUX:		
		DEC. 21, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		1.50
	3643	JOHN B BREAUX:		
		DEC. 1-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		135.88
	3644	JOHN B BREAUX:		
		DEC. 8, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		20.15
	3645	JOHN B BREAUX:		
		DEC. 1-31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		69.11
	3688	WALLACE J HENDERSON:		
		DEC. 5-9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW ORLEANS AND RETURN	318.00	
		RENTAL AUTO IN NEW ORLEANS	56.18	
		GASOLINE	7.60	
		PARKING	12.50	
		PER DIEM EXPENSES, 5 DAYS	90.82	
				483.08
JAN. 31	4258			
		PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		98,337.88
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 24	5146	SHIRLEY M CHILDRESS:		
		JAN. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MONROE TO EPPS AND RETURN, 100 MILES AT $.22 PER		
		MILE	22.00	
		PER DIEM EXPENSES, 1 DAY	4.24	
				26.24

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BREAUX'S OFFICE (CITIES SHOWN ARE IN LOUISIANA UNLESS OTHERWISE INDICATED)

1989				
FEB. 24	5147	RAYMOND C CORDOVA:		
		JAN. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAFAYETTE TO BATON ROUGE AND RETURN, 128 MILES AT $.22 PER MILE		$28.16
	5148	RAYMOND C CORDOVA:		
		JAN. 29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAFAYETTE TO NEW IBERIA AND RETURN, 84 MILES AT $.22 PER MILE		18.48
FEB. 27	5237	JOHN B BREAUX:		
		DEC. 22, 1988 - JAN. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		112.80
	5238	JOHN B BREAUX:		
		JAN. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		32.50
	5239	JOHN B BREAUX:		
		JAN. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		5.00
	5240	JOHN B BREAUX:		
		JAN. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		110.00
	5241	JOHN B BREAUX:		
		JAN. 3-13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		162.70
	5242	JOHN B BREAUX:		
		DEC. 29, 1988 - JAN. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		50.00
	5243	JOHN B BREAUX:		
		FEB. 1-28, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		51.50
	5244	JOHN B BREAUX:		
		JAN. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		51.50
	5245	JOHN B BREAUX:		
		JAN. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		10.70
	5246	JOHN B BREAUX:		
		JAN. 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		105.95
	5247	JOHN B BREAUX:		
		JAN. 1-27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		112.92
	5342	JOHN E BROUSSARD JR:		
		FEB. 3-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALEXANDRIA AND RETURN	$308.00	
		TELEPHONE	.60	
		PER DIEM EXPENSES, 3 DAYS	81.57	
				390.17
	5343	WALLACE J HENDERSON:		
		FEB. 3-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALEXANDRIA AND RETURN	308.00	
		RENTAL AUTO ALEXANDRIA TO JENNA AND RETURN	50.42	
		TELEPHONE	.60	
		PER DIEM EXPENSES, 3 DAYS	85.64	
				444.66
FEB. 28	5398	JOHN M WALKE:		
		JAN. 18-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA NEW ORLEANS TO BATON ROUGE AND RETURN, 185 MILES AT $.22 PER MILE	40.70	
		PARKING	11.40	
		PER DIEM EXPENSES, 2 DAYS	9.23	
				61.33
	5839	JOHN B BREAUX:		
		JAN. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		15.00
	5840	JOHN B BREAUX:		
		JAN. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		25.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BREAUX'S OFFICE (CITIES SHOWN ARE IN LOUISIANA UNLESS OTHERWISE INDICATED)

1989				
FEB. 28	5988	PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		$92,788.80
MAR. 10	6086	JOHN B BREAUX: FEB. 10, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE PICTURE FRAMING PURCHASED FROM CAPITOL HILL ART AND FRAME CO		770.10
	6087	MARTHA J BERGSTROM: FEB. 14, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA ALEXANDRIA TO MARKSVILLE AND RETURN, 84 MILES AT $.22 PER MILE		18.48
	6088	RAYMOND C CORDOVA: FEB. 14, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA LAFAYETTE TO MANSURA AND RETURN, 216 MILES AT $.22 PER MILE		47.52
	6089	ROBERT MANN: FEB. 10, 1989: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: PARKING		8.00
	6090	JUDITH L SIEGEL: NOV. 11, 1988 - FEB. 14, 1989: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: PARKING $6.00 TAXI 4.00		10.00
	6091	JOHN M WALKE: JAN. 11-15, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE NEW ORLEANS TO WASHINGTON DC AND RETURN 248.00 PARKING 16.00 TAXI 120.35 TELEPHONE 2.25 PER DIEM EXPENSES, 5 DAYS 210.15		596.75
MAR. 13	6347	JOHN B BREAUX: JAN. 16, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 1 TELEVISION PURCHASED FROM W BELL AND CO		149.90
MAR. 15	6500	JOHN B BREAUX: FEB. 23, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		55.00
	6501	JOHN B BREAUX: FEB. 22, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		70.00
	6502	JOHN B BREAUX: FEB. 10, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		95.76
	6503	JOHN B BREAUX: FEB. 13, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		27.36
	6504	JOHN B BREAUX: DEC. 13-15, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		10.00
	6505	JOHN B BREAUX: FEB. 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		98.00
	6506	JOHN B BREAUX: FEB. 7, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
MAR. 16	6766	JOHN B BREAUX: FEB. 16, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75
MAR. 23	7046	JOHN B BREAUX: DEC. 15, 1988: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES		4.75

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BREAUX'S OFFICE (CITIES SHOWN ARE IN LOUISIANA UNLESS OTHERWISE INDICATED)					
1989					
MAR. 23	7047	JOHN B BREAUX:			
		FEB. 1-24, 1989:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES			$108.72
	7048	JOHN B BREAUX:			
		JAN. 6, 1989:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		STATIONERY AND OTHER OFFICE SUPPLIES			20.88
	7049	JOHN B BREAUX:			
		MAR. 2, 1989:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			7,187.79
MAR. 31	7817				
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00			93,202.13
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
SENATOR BRYAN'S OFFICE (CITIES SHOWN ARE IN NEVADA UNLESS OTHERWISE INDICATED)					
1988					
NOV. 30	1355				
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988 FOR THE OFFICE OF SENATOR ELECT BRYANS			266.66
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
DEC. 29	2486				
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 FOR THE OFFICE OF SENATOR ELECT BRYAN			4,539.95
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
1989					
JAN. 31	4257				
		PAYROLL FOR JANUARY 3-31, 1989 FOR THE OFFICE OF SENATOR BRYAN			55,732.21
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
	4357				
		PAYROLL FOR JANUARY 1-2, 1989 FOR THE OFFICE OF SENATOR ELECT BRYAN			538.65
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
FEB. 28	5969				
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00			72,642.74
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
MAR. 13	6388	CRYSTAL REYNOLDS:			
		JAN. 31, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE RENO TO LAS VEGAS AND RETURN	$80.00		
		PER DIEM EXPENSES, 1 DAY	23.00		
					103.00
	6426	RICHARD H BRYAN:			
		FEB. 21, 1989:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: RENO OFFICE			
		THE FOLLOWING PURCHASED FROM HANDY ANDY TV AND APPLIANCES INC:			
		1 TELEVISION	299.90		
		1 VIDEO CASSETTE RECORDER	349.90		
		SALES TAX	39.00		
					688.80
	6427	MARLENE JOINER:			
		JAN. 31, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE RENO TO LAS VEGAS AND RETURN	80.00		
		PER DIEM EXPENSES, 1 DAY	23.00		
					103.00
	6428	MARLENE JOINER:			
		JAN. 11-12, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE RENO TO LAS VEGAS AND RETURN	80.00		
		PER DIEM EXPENSES, 2 DAYS	38.00		
					118.00
	6450	RICHARD H BRYAN:			
		JAN. 10-19, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO RENO TO LAS VEGAS	241.00		
		RENTAL AUTO LAS VEGAS TO RENO, WINSLOW AND RETURN	144.69		
		POA LAS VEGAS TO WASHINGTON DC, 2,362 MILES AT $.225 PER MILE	531.45		
		TELEPHONE	.25		
		PER DIEM EXPENSES, 10 DAYS	206.27		
					1,123.66
MAR. 15	6736	RICHARD H BRYAN:			
		JAN. 3-20, 1989:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	648.10		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	7.60		
		STATIONERY AND OTHER OFFICE SUPPLIES	508.43		
					1,164.13
	6737	RICHARD H BRYAN:			
		FEB. 21, 1989:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS			8.33

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BRYAN'S OFFICE (CITIES SHOWN ARE IN NEVADA UNLESS OTHERWISE INDICATED)					
1989					
MAR. 15	6738	THOMAS R BAKER:			
		JAN. 5-31, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.225 PER MILE, CARSON CITY TO THE FOLLOWING AND			
		RETURN:			
		JAN. 5: RENO, 70 MILES		$15.75	
		PER DIEM EXPENSES, 1 DAY		5.25	
		JAN. 6: RENO, 68 MILES		15.30	
		PER DIEM EXPENSES, 1 DAY		5.00	
		JAN. 12: RENO AIRPORT, 68 MILES		15.30	
		AIRFARE RENO TO LAS VEGAS AND RETURN		80.00	
		PARKING		4.50	
		PER DIEM EXPENSES, 1 DAY		5.75	
		JAN. 25: RENO, 70 MILES		15.75	
		JAN. 26: GARDENVILLE, 37 MILES		8.33	
		PER DIEM EXPENSES, 1 DAY		5.50	
		JAN. 31: RENO AIRPORT, 68 MILES		15.30	
		PARKING		4.50	
		PER DIEM EXPENSES, 1 DAY		24.49	
					$220.72
MAR. 23	7255	RICHARD H BRYAN:			
		MAR. 3-5, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE LOS ANGELES CA TO LAS VEGAS TO WASHINGTON DC		389.00	
		TAXI		19.50	
		MAR. 3-4: PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING			
		WASHINGTON DC, 2 DAYS		15.00	
					423.50
	7256	RICHARD H BRYAN:			
		FEB. 11-20, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE NEW YORK NY TO LAS VEGAS TO RENO TO LAS VEGAS			
		TO WASHINGTON DC		438.00	
		TELEPHONE		2.31	
		RENTAL AUTO IN LAS VEGAS		26.47	
		TAXI		12.50	
		FEB. 11, 13-19: PER DIEM EXPENSES IN ABOVE CITIES			
		EXCLUDING WASHINGTON DC, 8 DAYS		381.60	
					860.88
	7257	MARLENE JOINER:			
		FEB. 6-10, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE RENO TO WASHINGTON DC AND RETURN		392.00	
		TELEPHONE		.50	
		TAXI		23.80	
		PER DIEM EXPENSES, 5 DAYS		418.43	
					834.73
MAR. 28	7469	RICHARD H BRYAN:			
		FEB. 21-22, 1989:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		THE FOLLOWING PURCHASED FROM D AND H DISTRIBUTING CO:			
		2 TELEVISIONS		506.00	
		1 VIDEO CASSETTE RECORDER		300.00	
					806.00
MAR. 31	7579	RICHARD H BRYAN:			
		JAN. 3, 1989:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		130.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		16.00	
					146.00
	7618				
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING			
		AGENCY CONTRIBUTIONS OF $.00			75,016.65
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
SENATOR BUMPERS' OFFICE (CITIES SHOWN ARE IN ARKANSAS UNLESS OTHERWISE INDICATED)					
1988					
OCT. 31	183				
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING			
		AGENCY CONTRIBUTIONS OF $ .00			82,781.18
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
NOV. 18	835	DALE BUMPERS:			
		OCT. 1-31, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		27.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		41.04	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR			
		CLIPPING OR SIMILAR SERVICES		1,242.40	
					1,311.19
NOV. 23	788	CYNTHIA A STRICKLIN:			
		OCT. 12-17, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		OCT. 12-16: PARKING		14.00	
		TELEPHONE		1.92	
		PER DIEM EXPENSES IN KANSAS CITY MO AND YELLVILLE, 5			
		DAYS		227.55	
		OCT. 17: POA LITTLE ROCK TO LONOKE AND RETURN, 52			
		MILES AT $.225 PER MILE		11.70	
					255.17
NOV. 30	1268				
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988			
		AGENCY CONTRIBUTIONS OF $ .00			84,877.82
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BUMPERS' OFFICE (CITIES SHOWN ARE IN ARKANSAS UNLESS OTHERWISE INDICATED)

1988					
DEC. 9	1390	DALE BUMPERS:			
		OCT. 18 - NOV. 1, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		RENTAL AUTO IN LITTLE ROCK		$181.76	
		CHARTER AIRFARE LITTLE ROCK TO WEST HELENA AND RETURN		403.80	
		OCT. 21-27, 30-31: PER DIEM EXPENSES IN ABOVE CITIES, 9 DAYS		92.88	
					1688.44
	1391	DALE BUMPERS:			
		OCT. 1 - NOV. 1, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE		52.42	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		684.17	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		91.75	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		15.00	
					843.34
DEC. 29	2198	PATRICIA A WILLIAMS:			
		NOV. 15-17, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE LITTLE ROCK TO DALLAS TX AND RETURN		62.00	
		TAXI		25.00	
		TELEPHONE		1.62	
		PER DIEM EXPENSES, 3 DAYS		143.29	
					231.91
	2319	WILLIAM L MASSEY:			
		NOV. 8-15, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE DALLAS TX TO LITTLE ROCK TO DALLAS TX TO MEMPHIS TN AND RETURN		270.00	
		RENTAL AUTOS LITTLE ROCK TO MALVERN, LITTLE ROCK, MALVERN AND RETURN AND IN MEMPHIS TN		183.63	
		TELEPHONE		.50	
		NOV. 8-14: PER DIEM EXPENSES IN ABOVE CITIES, 7 DAYS		230.70	
					684.83
	2397				
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00			84,429.37
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
1989					
JAN. 11	2543	DALE BUMPERS:			
		NOV. 1 - DEC. 1, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES			638.29
JAN. 12	2988	DALE BUMPERS:			
		OCT. 24 - DEC. 31, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE		31.40	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		8.05	
		STATIONERY AND OTHER OFFICE SUPPLIES		598.38	
					637.83
JAN. 31	3873	DALE BUMPERS:			
		NOV. 1, 1988 - JAN. 13, 1989:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		9.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		534.45	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		264.80	
					809.00
	4258				
		PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00			84,290.71
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
FEB. 10	4416	DON S FLOYD:			
		OCT. 1 - NOV. 28, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.225 PER MILE, LITTLE ROCK TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		OCT. 1: HEBER SPRINGS, 126 MILES		28.35	
		OCT. 4: DUMAS, 183 MILES		41.18	
		NOV. 3: JACKSONVILLE, 41 MILES		9.23	
		NOV. 28: PLAINVIEW, 189 MILES		42.53	
					121.29
FEB. 15	4884	DALE BUMPERS:			
		NOV. 8 - DEC. 15, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		RENTAL AUTO CHARLESTON TO LITTLE ROCK TO BRYANT TO LITTLE ROCK AND RETURN		341.44	
		AIRFARE WASHINGTON DC TO LITTLE ROCK TO WASHINGTON DC TO LITTLE ROCK		510.00	
		CHARTER AIRFARE MCGEHEE TO LITTLE ROCK TO MOUNTAIN HOME AND RETURN		875.98	
		NOV. 8-16, DEC. 1-5, 15: PER DIEM EXPENSES, 17 DAYS		217.85	
		(LESS AMOUNT PAID BY STATUTORY MILEAGE)		-230.41	
					1,714.86
FEB. 28	5307	W ELIZABETH GOSS:			
		JAN. 16-18, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO LITTLE ROCK AND RETURN		340.00	
		POA IN AND AROUND LITTLE ROCK, 150 MILES AT $.225 PER MILE - REDUCED TO GASOLINE		13.00	
					353.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BUMPERS' OFFICE (CITIES SHOWN ARE IN ARKANSAS UNLESS OTHERWISE INDICATED)

1989					
FEB 28	5398	DEBORAH H MERRICK:			
		DEC. 5, 1988 - JAN. 11, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		WASHINGTON DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI	54 00		
		PARKING	7 00		
					$11 00
	5870	DALE BUMPERS:			
		JAN. 3-18, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO LITTLE ROCK AND RETURN	340 00		
		RENTAL AUTO LITTLE ROCK TO CONWAY, LITTLE ROCK,			
		DARDANELLE, RUSSELLVILLE, LITTLE ROCK, LITTLE ROCK AFB			
		AND RETURN	279 95		
		CHARTER AIRFARE LITTLE ROCK TO FAYETTEVILLE AND RETURN	649 46		
		JAN. 3-12, 15-18: PER DIEM EXPENSES, 14 DAYS	164 52		
					1,433 93
	5970				
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING			
		AGENCY CONTRIBUTIONS OF $ 00			$7,001 69
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
MAR 10	6092	DALE BUMPERS:			
		JAN. 28-29, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		RENTAL AUTO LITTLE ROCK TO CONWAY TO LITTLE ROCK TO			
		PINE BLUFF AND RETURN	78 42		
		AIRFARE LITTLE ROCK TO WASHINGTON DC	170 00		
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON			
		DC, 4 DAYS	49 89		
					298 31
	6093	DALE BUMPERS:			
		JAN. 21-25, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO LITTLE ROCK	170 00		
		RENTAL AUTO LITTLE ROCK TO PINE BLUFF, LITTLE ROCK,			
		STAR CITY AND RETURN	95 34		
		CHARTER AIRFARE LITTLE ROCK TO BLYTHEVILLE AND RETURN	773 96		
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON			
		DC, 5 DAYS	66 52		
					1,105 82
MAR 15	6507	DALE BUMPERS:			
		JAN. 1 - FEB. 1, 1989:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES			957 73
MAR 31	7586	DALE BUMPERS:			
		OCT. 6, 1988 - MAR. 1, 1989:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	785 21		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	276 40		
					1,061 61
	7819				
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING			
		AGENCY CONTRIBUTIONS OF $ 00			$7,061 78
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			

SENATOR BURDICK'S OFFICE (CITIES SHOWN ARE IN NORTH DAKOTA UNLESS OTHERWISE INDICATED)

1988					
OCT 31	57	QUENTIN N BURDICK:			
		OCT. 8-10, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO FARGO AND RETURN			581 00
	98	QUENTIN N BURDICK:			
		OCT. 1-13, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	250 00		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR			
		CLIPPING OR SIMILAR SERVICES	85 75		
					335 75
	194				
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING			
		AGENCY CONTRIBUTIONS OF $ 00			$3,998 42
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
NOV 23	790	JOSEPH A BOVA:			
		NOV. 4-9, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO FARGO AND RETURN			298 00
	791	JEAN BRODSHAUG:			
		OCT. 8 - NOV. 12, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO FARGO AND RETURN	248 00		
		RENTAL AUTO IN FARGO	520 00		
					768 00
	792	JEANETTE V CRENSHAW:			
		NOV. 4-9, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO FARGO AND RETURN	298 00		
		TAXI	13 00		
					311 00
	793	ERIC W MANN:			
		NOV. 3-9, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO WILLISTON AND RETURN			756 00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BURDICK'S OFFICE (CITIES SHOWN ARE IN NORTH DAKOTA UNLESS OTHERWISE INDICATED)

1988				
NOV 23	794	VICKI J HICKS:		
		OCT 3 - NOV 9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO WILLISTON AND RETURN	$744.00	
		TAXI	24.90	
				$768.90
	795	JANET M LEWIS:		
		NOV 2-9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BISMARCK AND RETURN	742.00	
		BUS FARE BISMARCK TO DICKINSON AND RETURN	28.00	
				770.00
	796	SALLY N MCCONNELL:		
		OCT 26 - NOV 8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO GRAND FORKS AND FROM DEVILS		
		LAKE TO WASHINGTON DC	641.00	
		BUS FARE GRAND FORKS TO DEVILS LAKE	8.00	
		TAXI	10.00	
		(SEE C D NO 124 DATED DEC 9, 1988 FOR $659.00		
		COVERING REFUND OF THIS VOUCHER)		659.00
NOV 30	1224	NANCY D BENNETT:		
		OCT 3 - NOV 10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BISMARCK AND RETURN	513.00	
		PARKING	4.00	
				517.00
	1225	CONNIE J KOEHNSTEDT:		
		OCT 6 - NOV 17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO GRAND FORKS AND RETURN	208.00	
		TAXI	10.00	
				218.00
	1226	FLORENCE E MCGEE:		
		NOV 4-9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO GRAND FORKS AND RETURN		288.00
	1287			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988		
		AGENCY CONTRIBUTIONS OF $ .00		60,883.88
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC 9	1392	JONATHAN BERNSTEIN:		
		NOV 4-9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO GRAND FORKS AND RETURN		288.00
	1393	BRUCE MCKAY:		
		OCT 15 - NOV 13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS MN AND FROM FARGO		
		TO CHICAGO IL TO WASHINGTON DC	475.00	
		POA MINOT TO VALLEY CITY TO FARGO, 302 MILES AT $.225		
		PER MILE	67.95	
				542.95
	1394	BRUCE MCKAY:		
		OCT 1-13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MINOT TO BISMARCK AND RETURN, 212 MILES AT $.225		
		PER MILE	47.70	
		AIRFARE MINNEAPOLIS MN TO WASHINGTON DC	134.00	
		(CONTINUED FROM PREVIOUS VOUCHER)		181.70
	1395	DAVID M STRAUSS:		
		OCT 1 - NOV 17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE FARGO TO WASHINGTON DC	389.00	
		TAXI	11.00	
		NEWSPAPERS	29.31	
		TELEPHONE	21.83	
		NOV 8-17: PER DIEM EXPENSES IN FARGO AND BISMARCK,		
		10 DAYS	425.87	
		(CONTINUED FROM PREVIOUS VOUCHER)		843.01
DEC 12	1573	QUENTIN N BURDICK:		
		OCT 1 - NOV 18, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	388.25	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	91.84	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	3,409.94	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	99.10	
				3,989.93
DEC 14	1809	SHELLEY R FEIST:		
		OCT 10 - NOV 13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINOT AND FROM FARGO TO		
		WASHINGTON DC	295.00	
		POA MINOT TO FARGO, 264 MILES AT $.225 PER MILE	59.40	
		TAXI	16.00	
				370.40
	1810	JEAN R JOHNSON:		
		OCT 17 - NOV 11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO JAMESTOWN AND RETURN	338.00	
		TAXI	22.00	
		PARKING	8.00	
				368.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1988

SENATOR BURDICK'S OFFICE (CITIES SHOWN ARE IN NORTH DAKOTA UNLESS OTHERWISE INDICATED)

1988					
DEC 14		1611	LARRY G MASSEN:		
			OCT. 21-24, 1988:		
			REIMBURSEMENT FOR TRANSPORTATION:		
			AIRFARE WASHINGTON DC TO FARGO AND RETURN		$748.00
		1612	NELLE A YOUNG:		
			NOV. 4-9, 1988:		
			REIMBURSEMENT FOR TRANSPORTATION:		
			AIRFARE WASHINGTON DC TO GRAND FORKS AND RETURN	$298.00	
			TAXI	13.05	
				----------	311.05
DEC 16		1646	MISCHELLE L CHRISTENSEN:		
			OCT. 12 - NOV. 4, 1988:		
			REIMBURSEMENT FOR TRANSPORTATION:		
			POA FARGO TO, IN AND AROUND BISMARCK AND RETURN, 575		
			MILES AT $.225 PER MILE		129.38
		1647	MARY WAKEFIELD-FISHER:		
			OCT. 1 - NOV. 13, 1988:		
			REIMBURSEMENT FOR TRANSPORTATION:		
			AIRFARE FARGO TO WASHINGTON DC	355.00	
			TAXI	9.00	
			(CONTINUED FROM PRIOR VOUCHER)	----------	364.00
DEC 21		2003	BRUCE MCKAY:		
			DEC. 1-2, 1988:		
			REIMBURSEMENT FOR TRANSPORTATION:		
			AIRFARE WASHINGTON DC TO BISMARCK AND RETURN	647.00	
			TELEPHONE	.80	
			PER DIEM EXPENSES, 2 DAYS	53.41	
				----------	701.21
		2035	DENISE A TERNES:		
			OCT. 1 - NOV. 2, 1988:		
			REIMBURSEMENT FOR TRANSPORTATION		
			FARGO OFFICE		
			INTERDEPARTMENTAL TRANSPORTATION		
			POA, 268 MILES AT $.225 PER MILE		60.30
DEC 29		2398			
			PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING		
			AGENCY CONTRIBUTIONS OF $.00		80,543.68
			(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1989					
JAN 11		2544	QUENTIN N BURDICK:		
			OCT. 7 - DEC. 5, 1988:		
			REIMBURSEMENT FOR THE FOLLOWING:		
			TELECOMMUNICATIONS EQUIPMENT AND SERVICES	231.08	
			SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
			CLIPPING OR SIMILAR SERVICES	554.20	
				----------	785.28
JAN 18		3051	JEAN BRODSHAUG:		
			DEC. 19-26, 1988:		
			REIMBURSEMENT FOR TRANSPORTATION:		
			AIRFARE WASHINGTON DC TO FARGO AND RETURN	298.00	
			RENTAL AUTO IN FARGO	57.24	
			TAXI	37.00	
				----------	392.24
JAN 25		3648	THOMAS R STALLMAN:		
			NOV. 14, 1988:		
			REIMBURSEMENT FOR TRANSPORTATION:		
			POA FARGO TO, IN AND AROUND GRAND FORKS AND RETURN,		
			176 MILES AT $.225 PER MILE		39.60
		3689	VICKI J HICKS:		
			JAN. 11-14, 1988:		
			REIMBURSEMENT FOR TRANSPORTATION:		
			AIRFARE WASHINGTON DC TO NASHVILLE TN AND RETURN	290.00	
			TAXI AND LIMOUSINE	36.00	
			TELEPHONE	5.25	
			PER DIEM EXPENSES, 4 DAYS	262.36	
				----------	595.83
JAN 31		4259			
			PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING		
			AGENCY CONTRIBUTIONS OF $.00		82,111.29
			(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB 10		4417	QUENTIN N BURDICK:		
			NOV. 23, 1988 - JAN. 13, 1989:		
			REIMBURSEMENT FOR THE FOLLOWING:		
			OFFICE EXPENSES INCURRED IN HOME STATE	200.00	
			TELECOMMUNICATIONS EQUIPMENT AND SERVICES	133.22	
			SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
			CLIPPING OR SIMILAR SERVICES	2,583.80	
			RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	44.05	
				----------	2,961.07
FEB 28		5041	QUENTIN N BURDICK:		
			DEC. 8, 1988 - FEB. 10, 1989:		
			REIMBURSEMENT FOR THE FOLLOWING:		
			PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
			MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	33.00	
			TELECOMMUNICATIONS EQUIPMENT AND SERVICES	98.79	
			SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
			CLIPPING OR SIMILAR SERVICES	781.98	
			RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	250.45	
				----------	1,142.20
		5871	QUENTIN N BURDICK:		
			FEB. 2, 1989:		
			OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
			WASHINGTON DC OFFICE		
			MATS PURCHASED FROM THE PICTURE FRAMER		62.38

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BURDICK'S OFFICE (CITIES SHOWN ARE IN NORTH DAKOTA UNLESS OTHERWISE INDICATED)

1989					
FEB. 28	5971	PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			$80,697.54
MAR. 10	6094	ARLENE A HAUNSON: JAN. 23, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA BISMARCK TO, IN AND AROUND COGSWELL AND RETURN, 406 MILES AT $.225 PER MILE			91.35
	6095	VICKI J HICKS: FEB. 1-10, 1989: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI			9.00
MAR. 13	6433	BRUCE MCKAY: FEB. 16-20, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO BISMARCK AND FROM FARGO TO WASHINGTON DC	$538.00		
		BUS BISMARCK TO VALLEY CITY	19.00		
		POA VALLEY CITY TO FARGO, 60 MILES AT $.225 PER MILE	13.50		
		RENTAL AUTO IN BISMARCK	70.72		
		GASOLINE	8.09		
		PER DIEM EXPENSES, 5 DAYS	63.90		
					713.21
MAR. 23	7050	QUENTIN N BURDICK: JAN. 17 - MAR. 3, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	19.00		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	32.87		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	397.10		
					448.97
	7051	ELIOT GLASSHEIM: FEB. 3-12, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE GRAND FORKS TO WASHINGTON DC AND RETURN	288.00		
		TAXI AND SUBWAY	16.10		
		PER DIEM EXPENSES, 10 DAYS	40.00		
					344.10
	7052	MARY WAKEFIELD-FISHER: MAR. 1-3, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO BISMARCK AND RETURN	560.00		
		TAXI	9.00		
		TELEPHONE	.86		
		PER DIEM EXPENSES, 3 DAYS	86.08		
					655.94
MAR. 28	7389	QUENTIN N BURDICK: OCT. 10, 1988: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 1 PHOTOGRAPH PURCHASED FROM MINOT DAILY NEWS			5.83
MAR. 31	7820	PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			72,100.34

SENATOR BURNS' OFFICE (CITIES SHOWN ARE IN MONTANA UNLESS OTHERWISE INDICATED)

1988					
NOV. 30	1358	PAYROLL FOR THE MONTH OF NOVEMBER, 1988 FOR THE OFFICE OF SENATOR ELECT BURNS (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			1,199.99
DEC. 29	2487	PAYROLL FOR THE MONTH OF DECEMBER, 1988 FOR THE OFFICE OF SENATOR ELECT BURNS (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			7,533.33
1989					
JAN. 31	4280	PAYROLL FOR JANUARY 3-31, 1989 FOR THE OFFICE OF SENATOR BURNS (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			44,813.57
	4358	PAYROLL FOR JANUARY 1-2, 1989 FOR THE OFFICE OF SENATOR ELECT BURNS (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			533.32
FEB. 13	4792	CONRAD BURNS: JAN. 19, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			70.75
FEB. 15	4984	CONRAD BURNS: JAN. 22, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE THE FOLLOWING PURCHASED FROM CIRCUIT CITY:			
		1 TELEVISION	407.52		
		1 VIDEO CASSETTE RECORDER	313.47		
					720.99

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BURNS' OFFICE (CITIES SHOWN ARE IN MONTANA UNLESS OTHERWISE INDICATED)

1989					
FEB. 23	5135	CONRAD BURNS:			
		JAN. 26-30, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO BILLINGS AND RETURN		$918.00	
		PER DIEM EXPENSES, 5 DAYS		210.65	
					$1,128.65
FEB. 28	5579	BRYCE DUSTMAN:			
		JAN. 3-26, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		WASHINGTON DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI			19.00
	5580	MARGARET P RUSHING:			
		JAN. 20 - FEB. 3, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		WASHINGTON DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION:			
		POA, 8 MILES AT $.225 PER MILE		1.80	
		TAXI		20.85	
					22.65
	5972				
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00			51,596.58
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
MAR. 15	6739	CONRAD BURNS:			
		JAN. 3-27, 1989:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		16.15	
		OFFICE EXPENSES INCURRED IN HOME STATE		98.80	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		4.95	
		STATIONERY AND OTHER OFFICE SUPPLIES		24.09	
					143.99
	6740	JULIE A ALTEMUS:			
		JAN. 28-29, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA MISSOULA TO HELENA AND RETURN, 240 MILES AT $.225 PER MILE		54.00	
		PER DIEM EXPENSES, 2 DAYS		33.28	
					87.28
	6741	KEN R KNUDSON:			
		FEB. 18, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA GREAT FALLS TO AUGUSTA AND RETURN, 82 MILES AT $.225 PER MILE		18.45	
		PER DIEM EXPENSES, 1 DAY		14.95	
					33.40
MAR. 16	6840	KEN R KNUDSON:			
		FEB. 11-16, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.225 PER MILE, GREAT FALLS TO THE FOLLOWING AND RETURN:			
		FEB. 11: SHELBY, 200 MILES		45.00	
		PER DIEM EXPENSES, 1 DAY		37.00	
		FEB. 12: CHOUTEAU, 90 MILES		20.25	
		PER DIEM EXPENSES, 1 DAY		19.80	
		FEB. 15-16: HELENA, MISSOULA, 455 MILES		102.38	
		TELEPHONE		3.71	
		PER DIEM EXPENSES, 2 DAYS		49.97	
					278.11
MAR. 23	7258	CONRAD BURNS:			
		JAN. 3, 1989:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES			1,000.00
	7259	CONRAD BURNS:			
		JAN. 3-31, 1989:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES			48.38
MAR. 27	7363	KATINA M THOMSON:			
		FEB. 4-11, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE BILLINGS TO WASHINGTON DC AND RETURN		338.00	
		TELEPHONE		32.06	
		TAXI		15.00	
		PER DIEM EXPENSES, 8 DAYS		838.25	
					1,223.31
MAR. 31	7640	CONRAD BURNS:			
		JAN. 23 - FEB. 23, 1989:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE		86.96	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		15.50	
					102.46
	7821				
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00			53,963.22
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			

SENATOR BYRD'S OFFICE (CITIES SHOWN ARE IN WEST VIRGINIA UNLESS OTHERWISE INDICATED)

1988					
OCT. 31	195				
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00			88,151.46
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BYRD'S OFFICE (CITIES SHOWN ARE IN WEST VIRGINIA UNLESS OTHERWISE INDICATED)

1988					
NOV. 16	536	ROBERT C BYRD:			
		OCT. 24-26, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO CHARLESTON AND RETURN			$206.00
NOV. 23	797	ROBERT C BYRD:			
		OCT. 28, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		CHARTER AIRFARE WASHINGTON DC TO MORGANTOWN AND RETURN			1,546.06
NOV. 30	1076	CHRISTINA H EVANS:			
		NOV. 8-9, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO CHARLESTON AND RETURN			240.00
	1208				
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988			
		AGENCY CONTRIBUTIONS OF $ .00			68,940.03
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
DEC. 15	1825	JAMES B HUGGINS:			
		OCT. 20, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO PITTSBURGH PA AND RETURN	$186.00		
		RENTAL AUTO IN PITTSBURGH PA	43.50		
		TAXI	21.00		
					250.50
DEC. 21	2004	JAMES B HUGGINS:			
		OCT. 24-26, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO CHARLESTON AND RETURN	206.00		
		TAXI	9.00		
					215.00
	2039	ROBERT C BYRD:			
		OCT. 3-19, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS			122.75
	2040	ROBERT C BYRD:			
		NOV. 14 - DEC. 13, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES			71.63
	2041	ROBERT C BYRD:			
		OCT. 23, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE			10.50
	2042	ROBERT C BYRD:			
		OCT. 1 - DEC. 15, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	399.50		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR			
		CLIPPING OR SIMILAR SERVICES	1,022.77		
					1,422.27
DEC. 29	2399				
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING			
		AGENCY CONTRIBUTIONS OF $ .00			67,728.80
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
1989					
JAN. 11	2545	ROBERT C BYRD:			
		NOV. 2-22, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS			5.40
	2546	ROBERT C BYRD:			
		NOV. 23, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES			10.50
JAN. 12	2926	ROBERT C BYRD:			
		OCT. 6-27, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS			204.25
	2927	ROBERT C BYRD:			
		NOV. 2 - DEC. 1, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	543.20		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR			
		CLIPPING OR SIMILAR SERVICES	574.28		
					1,117.48
JAN. 27	3821	ROBERT C BYRD:			
		JAN. 16-17, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO CHARLESTON			103.00
JAN. 31	3874	ROBERT C BYRD:			
		DEC. 7-15, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS			69.85
	3875	ROBERT C BYRD:			
		DEC. 23, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE			10.50
	3876	ROBERT C BYRD:			
		DEC. 14, 1988 - JAN. 13, 1989:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES			71.63
	4145	ROBERT C BYRD:			
		DEC. 15, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS			192.50

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR BYRD'S OFFICE (CITIES SHOWN ARE IN WEST VIRGINIA UNLESS OTHERWISE INDICATED)					
1988					
JAN. 31	4261	PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			$83,749.69
FEB. 10	4418	ROBERT C BYRD: NOV. 23, 1988 - JAN. 13, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$675.75		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	322.17		
					997.92
FEB. 14	4844	JOAN M DRUMMOND: JAN. 16-17, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO CHARLESTON AND RETURN	206.00		
		TAXI	8.00		
		PER DIEM EXPENSES, 2 DAYS	40.28		
					254.28
FEB. 23	5083	ROBERT C BYRD: JAN. 3-23, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			559.75
FEB. 28	5642	ROBERT C BYRD: NOV. 10 - DEC. 31, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			119.75
	5785	ROBERT C BYRD: JAN. 14, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES			71.83
	5786	CHRISTINA H EVANS: JAN. 11-12, 1989: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN SHEPHERDSTOWN, 2 DAYS			54.50
	5787	NANCY PEOPLES: JAN. 20-21, 1989: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN HINTON, 2 DAYS			43.60
	5973	PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			89,857.82
MAR. 10	6097	ROBERT C BYRD: JAN. 3-27, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS			59.60
	6098	ROBERT C BYRD: JAN. 1 - FEB. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	180.00		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	942.73		
					1,122.73
	6099	ROBERT C BYRD: JAN. 23, 1989: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE			10.50
MAR. 15	6508	ROBERT C BYRD: JAN. 24, 1989: REIMBURSEMENT FOR THE FOLLOWING: ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES			60.50
MAR. 23	7053	ROBERT C BYRD: JAN. 31, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS			9.00
	7054	ROBERT C BYRD: JAN. 3-27, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS			59.60
	7055	ROBERT C BYRD: JAN. 24 - FEB. 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS			167.10
MAR. 31	7822	PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			90,610.58
SENATOR CHAFEE'S OFFICE (CITIES SHOWN ARE IN RHODE ISLAND UNLESS OTHERWISE INDICATED)					
1988					
OCT. 25	8	JOHN H CHAFEE: OCT. 8-11, 1988: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO PROVIDENCE AND RETURN			198.00
	9	JOHN H CHAFEE: OCT. 1-3, 1988: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO PROVIDENCE AND RETURN			198.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR CHAFEE'S OFFICE (CITIES SHOWN ARE IN RHODE ISLAND UNLESS OTHERWISE INDICATED)

1988				
OCT. 25	10	JOSHUA FENTON:		
		OCT. 4, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PROVIDENCE TO, IN AND AROUND NARRAGANSETT, S KINGSTOWN, NARRAGANSETT AND RETURN, 78 MILES AT $.225 PER MILE		$17.55
	11	DANIEL B MOFFETT:		
		OCT. 11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI AND SUBWAY		4.30
OCT. 31	58	JOHN H CHAFEE:		
		OCT. 5-6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PROVIDENCE AND RETURN	$198.00	
		(LESS AMOUNT PAID BY STATUTORY MILEAGE)	-78.80	
				119.20
	99	ROBERT F HURLEY:		
		OCT. 4-5, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PROVIDENCE AND RETURN		198.00
	140	JOSHUA FENTON:		
		OCT. 16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PROVIDENCE TO, IN AND AROUND NARRAGANSETT AND RETURN, 82 MILES AT $.225 PER MILE		18.45
	141	DONALD M SENNOTT:		
		OCT. 11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PROVIDENCE TO, IN AND AROUND WOONSOCKET AND RETURN, 36 MILES AT $.225 PER MILE		8.10
	196			
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00		79,756.12
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 10	299	RICHARD INNES:		
		OCT. 14-17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PROVIDENCE AND RETURN	198.00	
		RENTAL AUTO PROVIDENCE TO NARRAGANSETT AND RETURN	89.40	
		TAXI	16.00	
				303.40
NOV. 23	798	JOSHUA FENTON:		
		OCT. 18-20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PROVIDENCE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 18: CRANSTON, NARRAGANSETT, 97 MILES	21.83	
		OCT. 20: JOHNSTON, 29 MILES	6.53	
				28.36
	799	DEBORAH FLEISIG:		
		OCT. 18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PROVIDENCE TO, IN AND AROUND WOONSOCKET AND RETURN, 37 MILES AT $.225 PER MILE		8.33
	800	RICHARD INNES:		
		OCT. 26-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PROVIDENCE AND RETURN	198.00	
		RENTAL AUTO PROVIDENCE TO NARRAGANSETT AND RETURN	114.87	
				312.87
NOV. 30	1077	DAVID A GRISWOLD:		
		OCT. 21-31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PROVIDENCE AND RETURN		130.00
	1227	RICHARD INNES:		
		NOV. 8-10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WASHINGTON DC TO, IN AND AROUND PROVIDENCE AND RETURN, 840 MILES AT $.225 PER MILE		189.00
	1269			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988		
		AGENCY CONTRIBUTIONS OF $.00		81,884.46
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 9	1398	JOSHUA FENTON:		
		NOV. 7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PROVIDENCE TO, IN AND AROUND NEWTON CORNERS MA AND RETURN, 123 MILES AT $.225 PER MILE		27.68
DEC. 12	1574	JOHN H CHAFEE:		
		NOV. 21, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		170.00
DEC. 21	2043	KATHLEEN J HENSON:		
		OCT. 14 - NOV. 28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PROVIDENCE AND RETURN	198.00	
		TAXI	22.05	
		PARKING	81.00	
		POA HOPKINTON TO PROVIDENCE, HOPKINTON, PROVIDENCE, HOPKINTON, PROVIDENCE, HOPKINTON, PROVIDENCE, HOPKINTON, PROVIDENCE, HOPKINTON, PROVIDENCE, HOPKINTON, PROVIDENCE,		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR CHAFEE'S OFFICE (CITIES SHOWN ARE IN RHODE ISLAND UNLESS OTHERWISE INDICATED)

1988					
DEC. 21	2043	KATHLEEN J HENSON: (CONTINUED)			
		HOPKINSON, PROVIDENCE, HOPKINTON, PROVIDENCE, 760 MILES AT $.225 PER MILE		$171.00	
					$472.05
	2044	MICHAEL F RYAN:			
		NOV. 30 - DEC. 1, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE PROVIDENCE TO WASHINGTON DC AND RETURN		198.00	
		TAXI		21.00	
		TELEPHONE		1.50	
		PER DIEM EXPENSES, 2 DAYS		184.81	
					405.31
DEC. 29	2320	ARTIN H COLOIAN:			
		DEC. 6, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA PROVIDENCE TO, IN AND AROUND MATUNUCK AND RETURN, 65 MILES AT $.225 PER MILE - 2 TRIPS			14.63
	2400				
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00			81,179.87
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
1989					
JAN. 11	2766	JOHN H CHAFEE:			
		DEC. 2, 1988:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		1 MONITOR PURCHASED FROM BELMONT STEREO AND TV			313.37
JAN. 12	2989	JOHN H CHAFEE:			
		OCT. 14 - NOV. 28, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		OCT. 14 - NOV. 15: AIRFARE WASHINGTON DC TO BOSTON MA AND FROM PROVIDENCE TO WASHINGTON DC		157.00	
		NOV. 18-28: AIRFARE WASHINGTON DC TO PROVIDENCE AND RETURN		198.00	
					355.00
JAN. 18	3182	JOHN H CHAFEE:			
		DEC. 8-27, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		DEC. 8-9: AIRFARE BOSTON MA TO WASHINGTON DC AND RETURN		119.00	
		DEC. 27: AIRFARE PROVIDENCE TO WASHINGTON DC		99.00	
					218.00
	3183	NANCY P BOGHOSSIAN:			
		DEC. 12, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		WASHINGTON DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION:			
		PARKING			5.00
	3184	ARTIN H COLOIAN:			
		DEC. 4-19, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.225 PER MILE, PROVIDENCE TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		DEC. 4, 5, 7, 9, 12, 19: POJAC POINT, 198 MILES - 6 TRIPS		44.58	
		DEC. 7: BOSTON MA, 100 MILES		22.50	
					67.08
	3185	CHRISTINE C FERGUSON:			
		OCT. 26 - NOV. 9, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		OCT. 26-29, NOV. 3-9: AIRFARE WASHINGTON DC TO PROVIDENCE AND RETURN - 2 TRIPS			328.00
	3186	DEBORAH FLEISIG:			
		DEC. 19, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA PROVIDENCE TO WOONSOCKET AND RETURN, 36 MILES AT $.225 PER MILE			8.10
	3187	RICHARD INNES:			
		DEC. 13-15, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		WASHINGTON DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI		10.00	
		DEC. 14-15: AIRFARE WASHINGTON DC TO BOSTON MA AND RETURN		119.00	
		TAXI		48.00	
					177.00
	3188	DONALD M SENNOTT:			
		DEC. 7-10, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.225 PER MILE, PROVIDENCE TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		DEC. 7: N KINGSTOWN, WARWICK, E GREENWICH, N KINGSTOWN, 48 MILES		10.80	
		DEC. 10: E PROVIDENCE, WARREN, 24 MILES		5.40	
					16.20
JAN. 31	3877	ARTIN H COLOIAN:			
		DEC. 27, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA PROVIDENCE TO, IN AND AROUND POJAC POINT, WARWICK AND RETURN, 33 MILES AT $.225 PER MILE			7.43

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR CHAFEE'S OFFICE (CITIES SHOWN ARE IN RHODE ISLAND UNLESS OTHERWISE INDICATED)

1989				
JAN. 31	3878	DONALD M SENNOTT:		
		DEC. 30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PROVIDENCE TO NEWPORT AND RETURN, 78 MILES AT $.225 PER MILE	$17.55	
		TOLLS	.70	
				$18.25
	4262	PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		77,529.88
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 27	5248	JOHN H CHAFEE:		
		DEC. 31, 1988 - FEB. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	23.27	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	154.00	
				177.27
	5249	JOHN H CHAFEE:		
		JAN. 10-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 10-11: AIRFARE WASHINGTON DC TO PROVIDENCE AND RETURN	198.00	
		JAN. 27: AIRFARE WASHINGTON DC TO PROVIDENCE	99.00	
		TRAIN FARE PROVIDENCE TO WASHINGTON DC	133.00	
		PER DIEM EXPENSES, 1 DAY	4.00	
		(LESS AMOUNT PAID BY STATUTORY MILEAGE)	-157.60	
				276.40
	5250	BARBARA P BERKE:		
		JAN. 22-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PROVIDENCE TO WASHINGTON DC, 400 MILES AT $.225 PER MILE	90.00	
		AIRFARE WASHINGTON DC TO PROVIDENCE	99.00	
		TELEPHONE	.75	
		PER DIEM EXPENSES, 5 DAYS	431.89	
				621.64
	5251	ARTIN H COLOIAN:		
		JAN. 11-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PROVIDENCE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 11: WARWICK, 27 MILES	6.08	
		JAN. 27: WARWICK, POJAC POINT, 33 MILES	7.43	
				13.51
FEB. 28	5843	ARTIN H COLOIAN:		
		FEB. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PROVIDENCE TO, IN AND AROUND WOONSOCKET AND RETURN, 32 MILES AT $.225 PER MILE		7.20
	5788	JOHN C GRZEBIEN:		
		JAN. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		5.50
	5974	PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		78,213.39
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 10	6100	JOHN H CHAFEE:		
		FEB. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES		59.00
MAR. 15	6509	JOHN H CHAFEE:		
		FEB. 21, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR KATHLEEN M MURPHY TO ATTEND THE INTERNATIONAL DEVELOPMENT CONFERENCE HELD IN WASHINGTON DC PAID TO SAME		110.00
	6510	JOHN H CHAFEE:		
		FEB. 10-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PROVIDENCE AND FROM BOSTON MA TO WASHINGTON DC		310.50
	6511	NANCY P BOGHOSSIAN:		
		FEB. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		6.00
	6512	ARTIN H COLOIAN:		
		FEB. 15-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PROVIDENCE TO THE FOLLOWING AND RETURN:		
		FEB. 15: E PROVIDENCE, WARWICK, 70 MILES	15.75	
		FEB. 24: WARWICK, POJAC POINT, 35 MILES	7.88	
				23.63

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR CHAFEE'S OFFICE (CITIES SHOWN ARE IN RHODE ISLAND UNLESS OTHERWISE INDICATED)

1989				
MAR. 15	6513	JAMES S JOHNSTON:		
		FEB. 17-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, PROVIDENCE TO THE FOLLOWING AND RETURN:		
		FEB. 17: N KINGSTOWN, 41 MILES	$9.23	
		FEB. 18: N KINGSTOWN, W WARWICK, COVENTRY, SCITUATE, BOSTON MA, 133 MILES	29.93	
		FEB. 21: WOONSOCKET, 37 MILES	8.33	
				$47.49
MAR. 16	6767	DAVID A GRISWOLD:		
		FEB. 15-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PROVIDENCE AND RETURN	130.00	
		PARKING	4.00	
		TAXI	10.00	
				144.00
MAR. 23	7056	DONALD M SENNOTT:		
		FEB. 14-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 28: POA PROVIDENCE TO WOONSOCKET AND RETURN, 32 MILES AT $.225 PER MILE	7.20	
		PROVIDENCE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 6 MILES AT $.225 PER MILE	1.35	
				8.55
	7057	HEATHER A WESSELY:		
		FEB. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PROVIDENCE OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		8.25
MAR. 28	7390	JOHN H CHAFEE:		
		FEB. 24-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PROVIDENCE	89.00	
		TELEPHONE	6.87	
		FEB. 24-25: PER DIEM EXPENSES IN PROVIDENCE, 2 DAYS	105.50	
				201.37
MAR. 31	7823			
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		75,262.87
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR CHILES'S OFFICE (CITIES SHOWN ARE IN FLORIDA UNLESS OTHERWISE INDICATED)

1988				
OCT. 31	59	LAWTON CHILES:		
		OCT. 8-10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO TALLAHASSEE		224.00
	100	LAWTON CHILES:		
		OCT. 11-12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN		116.00
	197			
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00		100,569.60
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 10	300	DEAN P SAUNDERS:		
		OCT. 3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAKELAND TO, IN AND AROUND ORLANDO AND RETURN, 110 MILES AT $.185 PER MILE		20.35
NOV. 15	418	JACK W PRIDGEN:		
		OCT. 21-24, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO TAMPA AND RETURN		240.00
NOV. 16	537	JAMES E CONNELL III:		
		OCT. 13-15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAKELAND TO, IN AND AROUND COCOA AND RETURN, 174 MILES AT $.185 PER MILE	32.19	
		TOLLS	1.85	
		PER DIEM EXPENSES, 3 DAYS	101.99	
				136.03
	538	DEAN P SAUNDERS:		
		OCT. 20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAKELAND TO, IN AND AROUND ORLANDO AND RETURN, 110 MILES AT $.185 PER MILE	20.35	
		TOLLS	.50	
				20.85
	539	DEAN P SAUNDERS:		
		OCT. 14-15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAKELAND TO, IN AND AROUND HIGH SPRINGS, GAINESVILLE AND RETURN, 288 MILES AT $.185 PER MILE		53.28
NOV. 23	801	LAWTON CHILES:		
		OCT. 14, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		32.00
	802	DEAN J FENN:		
		OCT. 28-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TALLAHASSEE TO, IN AND AROUND GAINESVILLE AND RETURN, 334 MILES AT $.185 PER MILE		61.79

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR CHILES'S OFFICE (CITIES SHOWN ARE IN FLORIDA UNLESS OTHERWISE INDICATED)

1988					
NOV. 23	803	DEAN P SAUNDERS:			
		OCT. 28, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA LAKELAND TO, IN AND AROUND HOLMES BEACH, TAMPA AND RETURN, 158 MILES AT $.185 PER MILE	$29.23		
		TOLLS	1.00		
					$30.23
	804	DEAN P SAUNDERS:			
		OCT. 28, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA LAKELAND TO, IN AND AROUND KISSIMMEE, ORLANDO, WINTER PARK AND RETURN, 134 MILES AT $ 185 PER MILE			24.79
	805	DEAN P SAUNDERS:			
		OCT. 17, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA LAKELAND TO, IN AND AROUND HOLMES BEACH, TAMPA, TEMPLE TERRACE AND RETURN, 332 MILES AT $.185 PER MILE	61.42		
		TOLLS	.75		
					62.17
NOV. 28	898	LAWTON CHILES:			
		OCT. 11, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			21.70
NOV. 30	1270				
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988			
		AGENCY CONTRIBUTIONS OF $ .00			109,756.89
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
DEC. 9	1397	LAWTON CHILES:			
		OCT. 14-23, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO TAMPA TO TALLAHASSEE	243.00		
		LIMOUSINE TAMPA TO HOLMES BEACH TO TAMPA AND FROM HOLMES BEACH TO SARASOTA TO HOLMES BEACH	100.00		
		CHARTER AIRFARE SARASOTA TO CEDAR KEY AND RETURN	690.00		
					1,033.00
DEC. 12	1575	DEAN P SAUNDERS:			
		NOV. 11, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA LAKELAND TO, IN AND AROUND WINTER HAVEN AND RETURN, 30 MILES AT $.185 PER MILE			5.55
DEC. 14	1813	LAWTON CHILES:			
		OCT. 28-29, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		CHARTER AIRFARE TAMPA TO GAINESVILLE TO SARASOTA	779.00		
		LIMOUSINE HOLMES BEACH TO TAMPA AND FROM SARASOTA TO HOLMES BEACH	50.00		
					829.00
	1814	LAWTON CHILES:			
		OCT. 30 - NOV. 1, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE TAMPA TO NEW YORK NY TO W PALM BEACH	524.00		
		LIMOUSINE HOLMES BEACH TO TAMPA	30.00		
		PER DIEM EXPENSES, 3 DAYS	210.84		
					764.84
DEC. 18	1848	LAWTON CHILES:			
		NOV. 13-17, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE SARASOTA TO SAN FRANCISCO CA TO TALLAHASSEE	1,150.00		
		LIMOUSINE HOLMES BEACH TO SARASOTA	20.00		
		TELEPHONE	6.12		
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING HOLMES BEACH, 5 DAYS	177.83		
					1,353.95
	1849	DEAN J FENN:			
		NOV. 4, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA TALLAHASSEE TO, IN AND AROUND JACKSONVILLE, MAYPORT, JACKSONVILLE AND RETURN, 432 MILES AT $ 185 PER MILE	79.92		
		PARKING	2.00		
		TOLLS	2.10		
					84.02
	1850	RANDOLPH R SNELL:			
		NOV. 13-18, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		RENTAL AUTO SAN FRANCISCO CA TO LOS ANGELES CA	159.90		
		GASOLINE	11.50		
		PARKING	78.42		
		TOLLS	.75		
		TELEPHONE	11.15		
		PER DIEM EXPENSES IN ABOVE CITIES, 6 DAYS	101.37		
					361.09
DEC. 29	2401				
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00			121,030.92
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
1989					
JAN. 11	2547	LAWTON CHILES:			
		OCT. 1 - NOV. 1, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	69.47		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	212.62		
					282.09

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR CHILES'S OFFICE (CITIES SHOWN ARE IN FLORIDA UNLESS OTHERWISE INDICATED)					
1989					
JAN. 11	2548	LAWTON CHILES:			
		NOV. 3 - DEC. 14, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE		$27.83	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		75.00	
					$102.83
JAN. 12	2928	LAWTON CHILES:			
		NOV. 1 - DEC. 28, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE		26.77	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		113.20	
					139.97
	2990	RIPPLE J DHILLON:			
		DEC. 14, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA LAKELAND TO, IN AND AROUND TITUSVILLE AND RETURN, 188 MILES AT $.185 PER MILE			34.78
JAN. 19	3238	LAWTON CHILES:			
		OCT. 26 - NOV. 25, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		232.80	
		STATIONERY AND OTHER OFFICE SUPPLIES		16.06	
					248.86
	3239	LAWTON CHILES:			
		DEC. 14-15, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		LIMOUSINE HOLMES BEACH TO TAMPA		30.00	
		AIRFARE TAMPA TO WASHINGTON DC		134.50	
					164.50
JAN. 24	3435	LAWTON CHILES:			
		DEC. 12, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			29.25
	3436	NETTIE G CHASON:			
		DEC. 15-17, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE TALLAHASSEE TO TAMPA AND RETURN		170.00	
		PER DIEM EXPENSES, 3 DAYS		13.00	
					183.00
JAN. 31	4263				
		PAYROLL FOR JANUARY 1-2, 1989 FOR THE OFFICE OF SENATOR CHILES			7,956.33
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
MAR. 16	6768	LAWTON CHILES:			
		DEC. 15-23, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		35.50	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		1,159.50	
					1,195.00
SENATOR COATS' OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)					
1989					
JAN. 31	4264				
		PAYROLL FOR JANUARY 3-31, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00			12,565.18
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
FEB. 23	5138	JOHN CURTIS SMITH:			
		JAN. 17-22, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA FT WAYNE TO, IN AND AROUND WASHINGTON DC AND RETURN, 1,398 MILES AT $.225 PER MILE		314.55	
		PARKING		18.50	
		TOLLS		6.55	
		PER DIEM EXPENSES, 6 DAYS		191.58	
					529.18
FEB. 28	5975				
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00			70,199.63
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
MAR. 28	7484	MARK G AHEARN:			
		FEB. 16, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION: INDIANAPOLIS OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION:			
		POA, 22 MILES AT $.185 PER MILE			4.07
	7485	MARK G AHEARN:			
		FEB. 25, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA FT WAYNE TO, IN AND AROUND MUNCIE AND RETURN, 182 MILES AT $.185 PER MILE			29.97
	7486	MARK G AHEARN:			
		FEB. 14, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION: INDIANAPOLIS OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION:			
		POA, 80 MILES AT $.185 PER MILE			14.80
	7487	MARK L CIERZNIAK:			
		FEB. 22, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA INDIANAPOLIS TO, IN AND AROUND COLUMBUS AND RETURN, 107 MILES AT $.185 PER MILE			19.79

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR COATS' OFFICE (CITIES SHOWN ARE IN INDIANA UNLESS OTHERWISE INDICATED)					
1988					
MAR. 28	7488	MICHELLE R HOPKINS:			
		FEB. 13-14, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		INDIANAPOLIS OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION:			
		POA, 88 MILES AT $.185 PER MILE			$16.28
	7489	MICHELLE R HOPKINS:			
		FEB. 28, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		INDIANAPOLIS OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION:			
		POA, 10 MILES AT $.185 PER MILE			1.85
MAR. 31	7741	JOHN CURTIS SMITH:			
		JAN. 30, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE FT WAYNE TO EVANSVILLE AND RETURN	$88.00		
		PARKING	4.50		
		POA TO AND FROM AIRPORT, 22 MILES AT $.225 PER MILE	4.95		
		PER DIEM EXPENSES, 1 DAY	7.32		
					104.77
	7824				
		PAYROLL FOR THE MONTH OF MARCH, 1988 INCLUDING			
		AGENCY CONTRIBUTIONS OF $.00			97,330.07
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
SENATOR COCHRAN'S OFFICE (CITIES SHOWN ARE IN MISSISSIPPI UNLESS OTHERWISE INDICATED)					
1988					
OCT. 31	101	MARIANNA PEPPER:			
		OCT. 4-5, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN YAZOO CITY, ROLLING FORK,			
		"AYERSVILLE, GREENVILLE, CLEVELAND, INDIANOLA AND			
		ELZONI, 2 DAYS			61.96
	198				
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING			
		AGENCY CONTRIBUTIONS OF $.00			77,728.70
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
NOV. 10	301	GEORGE W EVANS:			
		OCT. 4-5, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN YAZOO CITY, ROLLING FORK,			
		MAYERSVILLE, GREENVILLE, CLEVELAND, INDIANOLA AND			
		BELZONI, 2 DAYS			53.17
NOV. 16	509	JAMES A DAVIS:			
		OCT. 1, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO JACKSON	111.50		
		POA FROM AIRPORT, 20 MILES AT $.225 PER MILE	4.50		
		PARKING	32.00		
		TAXI	10.00		
		(CONTINUED FROM PRIOR VOUCHER)			158.00
	510	W N LAFORGE:			
		OCT. 16-23, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO NEW ORLEANS LA TO JACKSON AND			
		FROM MEMPHIS TN TO WASHINGTON DC	431.00		
		RENTAL AUTO NEW ORLEANS LA TO BILOXI AND RETURN	75.38		
		PARKING	14.25		
		TAXI	24.25		
		TELEPHONE	.50		
		PER DIEM EXPENSES, 8 DAYS	452.54		
					997.92
	540	THAD COCHRAN:			
		OCT. 16-17, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO MEMPHIS TN TO BILOXI TO			
		MEMPHIS TN AND RETURN			590.00
	541	THAD COCHRAN:			
		OCT. 10-11, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE ATLANTA GA TO MEMPHIS TN TO WASHINGTON DC	631.00		
		TAXI	12.00		
		TELEPHONE	.25		
		PER DIEM EXPENSES IN THE ABOVE CITIES INCLUDING OXFORD			
		AND CORINTH EXCLUDING WASHINGTON DC, 2 DAYS	47.93		
					691.18
	568	GEORGE W EVANS:			
		OCT. 18-20, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN PITTSBORO, PONTOTOC, HOUSTON,			
		TUPELO, NEW ALBANY AND RIPLEY, 3 DAYS			111.73
NOV. 23	806	THAD COCHRAN:			
		NOV. 4-6, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO MEMPHIS TN AND RETURN	772.00		
		RENTAL AUTO MEMPHIS TN TO OXFORD AND RETURN	90.37		
					862.37
	807	THAD COCHRAN:			
		OCT. 10-11, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE ATLANTA GA TO MEMPHIS TN TO WASHINGTON DC	631.00		
		RENTAL AUTO MEMPHIS TN TO OXFORD	74.51		
		TAXI	12.00		
		PER DIEM EXPENSES IN ABOVE CITIES INCLUDING CORINTH			
		EXCLUDING WASHINGTON DC, 2 DAYS	48.18		
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-691.18		
					74.51

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR COCHRAN'S OFFICE (CITIES SHOWN ARE IN MISSISSIPPI UNLESS OTHERWISE INDICATED)

1988				
NOV. 23	808	THAD COCHRAN:		
		OCT. 26-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO GREENVILLE AND FROM JACKSON TO WASHINGTON DC	$825.00	
		TAXI	10.00	
		RENTAL AUTO GREENVILLE TO JACKSON	102.88	
				$937.88
	809	WILEY K. CARTER:		
		OCT. 1-2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN RAYMOND, HAZLEHURST, MONTICELLO, MCCOMB, TYLERTOWN AND POPLARVILLE, 2 DAYS		70.41
	810	WILEY K. CARTER:		
		OCT. 19-21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO JACKSON TO STARKVILLE, TUPELO, AMORY, TUPELO AND RETURN	135.81	
		GASOLINE	10.00	
		PER DIEM EXPENSES, 3 DAYS	138.23	
				284.04
	811	FRANCES G. EVANS:		
		OCT. 1-2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN RAYMOND, HAZELHURST, MONTICELLO, BROOKHAVEN, MCCOMB, TYLERTOWN, POPLARVILLE AND HATTIESBURG, 2 DAYS		71.89
	812	CARRIE B. LAIRD:		
		OCT. 25-26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN CLARKSDALE, TUNICA, HERNANDO, SENATOBIA, ASHLAND, HOLLY SPRINGS AND SARDIS, 2 DAYS		57.76
NOV. 28	1043	ANNE F. CHERRY:		
		OCT. 17 - NOV. 13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 17-23: AIRFARE WASHINGTON DC TO JACKSON AND RETURN	293.00	
		RENTAL AUTO JACKSON TO STARKVILLE, COLUMBUS, TUPELO, OXFORD AND RETURN	175.10	
		GASOLINE	20.75	
		TELEPHONE	2.14	
		PER DIEM EXPENSES, 7 DAYS	205.95	
		NOV 10-13: AIRFARE COLUMBUS TO WASHINGTON DC	218.00	
				914.94
NOV. 29	1050	THAD COCHRAN:		
		OCT. 19-21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO COLUMBUS AND FROM TUPELO TO WASHINGTON DC	758.00	
		TAXI	10.00	
		PER DIEM EXPENSES, 3 DAYS	116.48	
				884.48
NOV. 30	1271			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988		
		AGENCY CONTRIBUTIONS OF $ .00		79,520.37
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 9	1398	THAD COCHRAN:		
		NOV. 11-13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO COLUMBUS AND RETURN	984.00	
		RENTAL AUTO IN COLUMBUS	48.77	
		PER DIEM EXPENSES, 3 DAYS	49.68	
				1,082.45
	1399	JAMES A. DAVIS:		
		NOV. 14-15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JACKSON TO CORINTH, TUPELO AND RETURN, 597 MILES AT $.225 PER MILE	134.33	
		PER DIEM EXPENSES, 2 DAYS	52.60	
				186.93
	1400	JANICE MITCHELL:		
		OCT. 18-20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN PITTSBORO, PONTOTOC, HOUSTON, TUPELO, RIPLEY AND NEW ALBANY, 3 DAYS		121.52
DEC. 19	1954	BETHANY J. BRYANT:		
		NOV. 15-16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN MENDENHALL, PRENTISS, COLUMBIA, PURVIS, HATTIESBURG, NEW AUGUSTA AND COLLINS, 2 DAYS		80.24
	1955	GEORGE W. EVANS:		
		NOV. 15-16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN MENDENHALL, PRENTISS, COLUMBIA, HATTIESBURG, NEW AUGUSTA AND COLLINS, 2 DAYS		84.95
	1956	MARIANNA PEPPER:		
		NOV. 15-16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JACKSON TO AMORY, QUINCY, TUPELO, PICKENS AND RETURN, 377 MILES AT $.225 PER MILE	84.83	
		PER DIEM EXPENSES, 2 DAYS	50.00	
				134.83

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR COCHRAN'S OFFICE (CITIES SHOWN ARE IN MISSISSIPPI UNLESS OTHERWISE INDICATED):

1988				
DEC 21	2005	LINDA C HUDSON:		
		OCT. 19-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MEMPHIS TN AND RETURN	$270.00	
		RENTAL AUTOS MEMPHIS TN TO TUPELO AND FROM HOUSTON TO JACKSON, STARKVILLE, NETTLETON, NEW ALBANY TO HOUSTON	284.48	
		GASOLINE	8.74	
		PER DIEM EXPENSES, 12 DAYS	111.02	
			----------	$674.22
	2006	MARIANNA PEPPER:		
		OCT. 10-16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 80 MILES AT $.225 PER MILE	18.00	
		AIRFARE JACKSON TO WASHINGTON DC AND RETURN	270.50	
		TAXI	9.00	
		TELEPHONE	1.50	
		PER DIEM EXPENSES, 7 DAYS	522.69	
			----------	821.69
	2045	DAVID R GRAVES:		
		NOV. 17-18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MEMPHIS TN AND RETURN	270.00	
		RENTAL AUTO MEMPHIS TN TO GREENWOOD AND RETURN	58.15	
		GASOLINE	12.00	
		TAXI	16.00	
		PER DIEM EXPENSES, 3 DAYS	9.86	
			----------	366.01
DEC 29	2199	GEORGE W EVANS:		
		DEC. 6-7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN BAY ST LOUIS, GULFPORT, BILOXI, PASCAGOULA, LUCEDALE AND WIGGINS, 2 DAYS		55.71
	2200	DAVID R GRAVES:		
		DEC. 6-7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO GREENVILLE AND RETURN	516.00	
		PARKING	6.00	
		PER DIEM EXPENSES, 2 DAYS	51.94	
			----------	573.94
	2201	DAVID R GRAVES:		
		DEC. 5, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		8.00
	2202	CARRIE B LAIRD:		
		DEC. 7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JACKSON TO CLEVELAND AND RETURN, 281 MILES AT $.225 PER MILE		63.22
	2203	CARRIE B LAIRD:		
		DEC. 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA JACKSON TO BUDE AND RETURN, 165 MILES AT $.225 PER MILE		37.12
	2204	MARIANNA PEPPER:		
		DEC. 6-7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN BAY ST LOUIS, GULFPORT, BILOXI, PASCAGOULA, LUCEDALE AND WIGGINS, 2 DAYS		52.26
	2205	JOHN B PERKINS:		
		OCT. 22 - NOV. 14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO JACKSON AND RETURN	270.50	
		TAXI	14.30	
		PER DIEM EXPENSES, 24 DAYS	374.05	
			----------	658.85
	2206	BARBARA J ROOKS:		
		NOV. 29-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN RALEIGH, BAY SPRINGS, GUITMAN, LAUREL, WAYNESBORO AND LEAKESVILLE, 2 DAYS		70.58
	2279	CARRIE B LAIRD:		
		NOV. 15-17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE JACKSON TO DALLAS TX AND RETURN	148.00	
		POA TO AND FROM AIRPORT, 20 MILES AT $.225 PER MILE	4.50	
		TAXI	53.00	
		PARKING	12.00	
		PER DIEM EXPENSES, 3 DAYS	145.75	
			----------	361.25
	2280	LINDA C SLADE:		
		NOV. 20-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO JACKSON AND RETURN	240.50	
		RENTAL AUTO JACKSON TO LONG BEACH, STENNIS SPACE CENTER, GULFPORT AND RETURN	116.77	
		GASOLINE	12.50	
		TRAVELERS CHECKS	1.25	
		TELEPHONE	.70	
		PER DIEM EXPENSES, 8 DAYS	77.76	
			----------	449.48

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR COCHRAN'S OFFICE (CITIES SHOWN ARE IN MISSISSIPPI UNLESS OTHERWISE INDICATED)

1988				
DEC. 29	2321	GEORGE W EVANS:		
		NOV. 29-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN RALEIGH, BAY SPRINGS, QUITMAN, LAUREL, WAYNESBORO AND LEAKESVILLE, 2 DAYS		$77.46
	2402			
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00		83,370.38
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1989				
JAN. 12	2918	A LYNNETTE MOTEN:		
		OCT. 22-24, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LITTLE ROCK AND FROM MEMPHIS TN TO WASHINGTON DC	$298.00	
		RENTAL AUTO LITTLE ROCK TO HELENA TO MEMPHIS TN	71.04	
		GASOLINE	12.00	
		PER DIEM EXPENSES, 3 DAYS	58.06	
				439.10
JAN. 18	3052	THAD COCHRAN:		
		DEC. 12-14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO TUPELO AND FROM JACKSON TO WASHINGTON DC	918.00	
		TELEPHONE	5.17	
		TAXI	13.00	
		PER DIEM EXPENSES, 3 DAYS	41.40	
				977.57
JAN. 24	3437	WILEY K CARTER:		
		DEC. 12-14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PARKING	25	
		PER DIEM EXPENSES IN TUPELO, MERIDIAN AND HATTIESBURG, 3 DAYS	36.64	
				36.89
	3438	FOREST W THIGPEN:		
		JAN. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		PARKING		6.00
JAN. 31	3879	FRED W PAGAN:		
		JAN. 5-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		19.00
	4305			
		PAYROLL FOR THE MONTH OF JANAURY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		83,370.38
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 10	4419	JAMES A DAVIS:		
		JAN. 10-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN VICKSBURG, PORT GIBSON, FAYETTE, NATCHEZ, WOODVILLE, LIBERTY, MAGNOLIA AND MEADVILLE, 2 DAYS	71.42	
		ROAD MAP	1.00	
				72.42
	4420	GEORGE W EVANS:		
		JAN. 10-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN VICKSBURG, PORT GIBSON, FAYETTE, NATCHEZ, WOODVILLE, LIBERTY, MAGNOLIA AND MEADVILLE, 2 DAYS		74.82
	4421	DAVID R GRAVES:		
		JAN. 10-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		12.00
	4422	DAVID R GRAVES:		
		JAN. 12-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO JACKSON AND RETURN		336.00
FEB. 15	4895	GEORGE W EVANS:		
		JAN. 18-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN BRANDON, FOREST, DECATUR, MERIDIAN, DEKALB, PHILADELPHIA AND CARTHAGE, 2 DAYS		71.90
FEB. 28	5309	GEORGE W EVANS:		
		JAN. 24-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN WINONA, WALTHALL, COLUMBUS, STARKVILLE, MACON AND LOUISVILLE, 2 DAYS		87.08
	5644	DAVID R GRAVES:		
		FEB. 2-3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO JACKSON AND RETURN	306.00	
		TELEPHONE	8.09	
		PER DIEM EXPENSES, 2 DAYS	55.45	
				369.54

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR COCHRAN'S OFFICE (CITIES SHOWN ARE IN MISSISSIPPI UNLESS OTHERWISE INDICATED)					
1988					
FEB. 28	5976	PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			$82,406.43
MAR. 10	6102	BETHANY J BRYANT: JAN. 18-19, 1989: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN BRANDON, FOREST, DECATUR, MERIDIAN, DEKALB, PHILADELPHIA AND CARTHAGE, 2 DAYS			66.03
	6103	GEORGE W EVANS: JAN. 31 - FEB. 1, 1989: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN W POINT, ABERDEEN, FULTON, TUPELO, BOONEVILLE, CORINTH AND IUKA, 2 DAYS			61.10
	6104	JANICE MITCHELL: JAN. 24-25, 1989: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN WINONA, EUPORA, WALTHALL, COLUMBUS, STARKVILLE, MACON AND LOUISVILLE, 2 DAYS			58.96
MAR. 13	6348	CARRIE B LAIRD: JAN. 31 - FEB. 1, 1989: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN W POINT, ABERDEEN, FULTON, TUPELO, BOONEVILLE, CORINTH AND IUKA, 2 DAYS			55.91
	6434	ANNE F CHERRY: FEB. 13-20, 1989: REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO JACKSON AND RETURN	$253.00		
		RENTAL AUTO IN JACKSON	164.80		
		GASOLINE	6.80		
		PER DIEM EXPENSES, 8 DAYS	197.22		
					621.82
MAR. 15	6514	THAD COCHRAN: FEB. 15-18, 1989: REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO JACKSON AND RETURN	712.00		
		RENTAL AUTO IN JACKSON	139.58		
		TAXI	12.00		
					863.58
MAR. 23	7058	THAD COCHRAN: FEB. 26-27, 1989: REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE COLUMBUS TO WASHINGTON DC	351.00		
		PER DIEM EXPENSES IN COLUMBUS, STARKVILLE AND NEW ORLEANS LA, 2 DAYS	35.00		
		(LESS AMOUNT PAID BY STATUTORY MILEAGE)	-195.40		
					190.60
	7060	FRANCES G EVANS: FEB. 21-22, 1989: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN CANTON, KOSCIUSKO, ACKERMAN, OXFORD, WATER VALLEY AND GRENADA, 2 DAYS			74.45
	7061	GEORGE W EVANS: FEB. 21-22, 1989: REIMBURSEMENT FOR TRANSPORTATION: PER DIEM EXPENSES IN CANTON, KOSCIUSKO, ACKERMAN, OXFORD AND WATER VALLEY, 2 DAYS			77.49
MAR. 27	7278	W N LAFORGE: FEB. 7-13, 1989: REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO JACKSON AND RETURN	306.00		
		RENTAL AUTO JACKSON TO HATTIESBURG, BILOXI AND RETURN	201.18		
		GASOLINE	18.00		
		PARKING	9.00		
		TELEPHONE	1.00		
		TAXI	12.00		
		PER DIEM EXPENSES, 7 DAYS	230.29		
					777.47
MAR. 31	7825	PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			78,278.67
SENATOR COHEN'S OFFICE (CITIES SHOWN ARE IN MAINE UNLESS OTHERWISE INDICATED)					
1988					
OCT. 31	102	WILLIAM S COHEN: OCT. 12, 1988: REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO BANGOR AND RETURN	377.00		
		PER DIEM EXPENSES, 1 DAY	4.90		
					381.90
	199	PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $ .00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			73,035.37
NOV. 15	419	WILLIAM S COHEN: OCT. 7, 1988: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS			21.00
NOV. 21	668	WILLIAM S COHEN: OCT. 24, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES			18.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR COHEN'S OFFICE (CITIES SHOWN ARE IN MAINE UNLESS OTHERWISE INDICATED)

1988				
NOV. 23	813	WILLIAM S COHEN:		
		OCT. 12, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		$.32
	814	WILLIAM S COHEN:		
		OCT. 28-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW YORK NY TO PORTLAND TO WASHINGTON DC	$308.00	
		POA PORTLAND TO DAMARISCOTTA, AUGUSTA, SKOWHEGAN AND		
		RETURN, 98 MILES AT $.20 PER MILE - REDUCED TO GASOLINE	17.31	
		TOLLS	2.05	
		TELEPHONE	2.50	
		TAXI	5.00	
		PER DIEM EXPENSES, 5 DAYS	193.95	
				528.81
	815	WILLIAM S COHEN:		
		OCT. 31 - NOV. 3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEWARK NJ TO BANGOR AND FROM PORTLAND TO		
		WASHINGTON DC	316.00	
		POA BANGOR TO PORTLAND, 92 MILES AT $.20 PER MILE -		
		REDUCED TO GASOLINE	17.00	
		TOLLS	.60	
		PARKING	1.50	
		TAXI	5.00	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON		
		DC, 4 DAYS	90.38	
				430.48
	816	LAURETTA CLARK:		
		OCT. 30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PORTLAND TO BRIDGTON AND RETURN, 75 MILES AT $.20		
		PER MILE		15.00
	817	ERIC T HOWES:		
		OCT. 24-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, LEWISTON TO THE FOLLOWING AND		
		RETURN:		
		OCT. 24: STRATTON, 192 MILES	38.40	
		OCT. 25: RUMFORD, BETHEL, FRYEBURG, 111 MILES	22.20	
		OCT. 29: S PARIS, 43 MILES	8.60	
				69.20
NOV. 30	1078	WILLIAM S COHEN:		
		NOV. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		72.00
	1150	WILLIAM S COHEN:		
		OCT. 1-15, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		148.70
	1272			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988		
		AGENCY CONTRIBUTIONS OF $ .00		74,589.78
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 9	1401	JANICE M ANDERSON:		
		OCT. 23-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, AUGUSTA TO THE FOLLOWING AND		
		RETURN:		
		OCT. 23: WINTHROP, WATERVILLE, 64 MILES	12.80	
		OCT. 27: DAMARISCOTTA, CAMDEN, 117 MILES	23.40	
		OCT. 28: SKOWHEGAN, WATERVILLE, 74 MILES	14.80	
				51.00
	1402	DAYLE P ASHBY:		
		OCT. 5 - NOV. 14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, PRESQUE ISLE TO THE FOLLOWING AND		
		RETURN:		
		OCT. 5: LORING AFB, 43 MILES	8.60	
		OCT. 19: HOULTON, 94 MILES	18.80	
		NOV. 7: FT FAIRFIELD, 26 MILES	5.20	
		NOV. 14: CARIBOU, 26 MILES	5.20	
				37.80
DEC. 12	1576	WILLIAM S COHEN:		
		OCT. 28 - NOV. 10, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		5.68
	1577	WILLIAM S COHEN:		
		OCT. 16 - NOV. 15, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		390.04
DEC. 16	1852	WILLIAM JOHNSON:		
		OCT. 19 - NOV. 9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 9: PCA PORTLAND TO AUGUSTA AND RETURN, 121		
		MILES AT $.20 PER MILE	24.20	
		TOLLS	.60	
		PORTLAND OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 23 MILES AT $.20 PER MILE	4.60	
		PARKING	1.50	
				30.90

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR COHEN'S OFFICE (CITIES SHOWN ARE IN MAINE UNLESS OTHERWISE INDICATED)

1988					
DEC. 16	1853	EDWARD S OMEARA JR:			
		NOV. 16-21, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.20 PER MILE, PORTLAND TO THE FOLLOWING AND RETURN:			
		NOV. 16: AUGUSTA, 116 MILES		$23.20	
		NOV. 17: LEWISTON, 75 MILES		15.00	
		TOLLS		1.10	
		NOV. 21: BANGOR, 274 MILES		54.80	
		TOLLS		1.05	
					$95.15
	1949	HEIDI K KARPEN:			
		OCT. 19-21, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI			7.65
DEC. 21	2048	WILLIAM S COHEN:			
		OCT. 14 - DEC. 1, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			15.48
	2047	WILLIAM JOHNSON:			
		DEC. 1, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA PORTLAND TO BRUNSWICK AND RETURN, 62 MILES AT $.20 PER MILE			12.40
DEC. 29	2141	WILLIAM S COHEN:			
		DEC. 2-4, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO BANGOR AND RETURN		150.50	
		TAXI		5.00	
		PER DIEM EXPENSES, 3 DAYS		2.84	
					158.34
	2207	JAMES D TOBIN:			
		DEC. 4-5, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.20 PER MILE, BANGOR TO THE FOLLOWING AND RETURN:			
		DEC. 4: ELLSWORTH, 60 MILES		12.00	
		DEC. 5: TRENTON, 73 MILES		14.60	
					26.60
	2281	HEIDI K KARPEN:			
		NOV. 13-22, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN		208.00	
		POA PORTLAND TO BIDDEFORD, PORTLAND, LEWISTON, AUGUSTA, BANGOR, PRESQUE ISLE, CARIBOU AND RETURN, 592 MILES AT $.20 PER MILE - REDUCED TO GASOLINE		36.00	
		TOLLS		1.95	
		TAXI		32.00	
		TELEPHONE		.90	
		PER DIEM EXPENSES, 10 DAYS		558.15	
					837.00
	2403	PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00			77,617.01
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
1989					
JAN. 11	2549	WILLIAM S COHEN:			
		DEC. 19, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES			35.75
	2550	WILLIAM S COHEN:			
		DEC. 8, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES			13.00
	2765	WILLIAM S COHEN:			
		NOV. 7-9, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO BANGOR		150.50	
		RENTAL AUTO BANGOR TO PORTLAND		96.44	
		TOLLS		.30	
		PARKING		3.75	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 3 DAYS		87.63	
					338.62
	2767	WILLIAM S COHEN:			
		OCT. 19-24, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN		208.00	
		POA PORTLAND TO, IN AND AROUND FREEPORT AND RETURN, 195 MILES AT $.20 PER MILE - REDUCED TO GASOLINE		30.50	
		TOLLS		1.90	
		TELEPHONE		6.00	
		PER DIEM EXPENSES, 6 DAYS		266.12	
					512.52
JAN. 12	2929	WILLIAM S COHEN:			
		DEC. 19, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE			72.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR COHEN'S OFFICE (CITIES SHOWN ARE IN MAINE UNLESS OTHERWISE INDICATED)

1989				
JAN. 12	2991	DAYLE P ASHBY:		
		NOV. 30 - DEC. 10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 9: AIRFARE PRESQUE ISLE TO PORTLAND AND RETURN	$158.00	
		POA, $.20 PER MILE, PRESQUE ISLE TO THE FOLLOWING AND RETURN:		
		NOV. 30: LIMESTONE, 43 MILES	8.60	
		DEC. 10: BANGOR, 330 MILES	66.00	
				$232.60
	2992	THOMAS A DAFFRON:		
		DEC. 20-22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PORTLAND TO WASHINGTON DC AND RETURN	208.00	
		POA TO AND FROM AIRPORT, 42 MILES AT $.20 PER MILE	8.40	
		PARKING	13.50	
		TAXI	20.00	
				249.90
	2993	WILLIAM JOHNSON:		
		DEC. 15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PORTLAND TO AUGUSTA AND RETURN, 121 MILES AT $.20 PER MILE		24.20
	2995	WILLIAM JOHNSON:		
		DEC. 12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PORTLAND TO BIDDEFORD AND RETURN, 34 MILES AT $.20 PER MILE		6.80
JAN. 19	3240	WILLIAM S COHEN:		
		NOV. 18 - DEC. 15, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		385.84
	3241	THOMAS A DAFFRON:		
		DEC. 13-15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PORTLAND TO WASHINGTON DC AND RETURN	208.00	
		POA TO AND FROM AIRPORT, 42 MILES AT $.20 PER MILE	8.40	
		PARKING	13.50	
		TAXI	19.00	
				248.90
	3242	THOMAS A DAFFRON:		
		DEC. 23-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PORTLAND TO WASHINGTON DC, 587 MILES AT $.20 PER MILE	117.40	
		TOLLS	8.35	
		POA TO AND FROM AIRPORT, 56 MILES AT $.20 PER MILE	11.20	
		AIRFARE WASHINGTON DC TO PORTLAND	104.00	
				240.95
	3243	JAMES D TOBIN:		
		DEC. 23, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO BANGOR TO BELFAST AND RETURN		32.10
JAN. 24	3439	THOMAS A DAFFRON:		
		JAN. 3-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PORTLAND TO WASHINGTON DC AND RETURN	208.00	
		POA TO AND FROM AIRPORT, 112 MILES AT $.20 PER MILE	22.40	
		PARKING	13.50	
				243.90
JAN. 25	3647	WILLIAM S COHEN:		
		DEC. 5, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		REPAIRS TO ANTENNA PAID TO COMMUNICATION ELECTRONICS OF VIRGINIA		46.90
	3648	WILLIAM S COHEN:		
		JAN. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		99.00
JAN. 27	3822	THOMAS A DAFFRON:		
		JAN. 10-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PORTLAND TO WASHINGTON DC AND RETURN	208.00	
		POA TO AND FROM AIRPORT, 112 MILES AT $.20 PER MILE - 2 TRIPS	22.40	
		PARKING	13.50	
				243.90
	3823	THOMAS A DAFFRON:		
		JAN. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUGUSTA TO PORTLAND AND RETURN, 63 MILES AT $.20 PER MILE	12.60	
		PARKING	3.00	
				15.60
	3824	WILLIAM JOHNSON:		
		JAN. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PORTLAND TO BRUNSWICK AND RETURN, 59 MILES AT $.20 PER MILE		11.80
JAN. 31	3880	WILLIAM S COHEN:		
		JAN. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		18.50

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR COHEN'S OFFICE (CITIES SHOWN ARE IN MAINE UNLESS OTHERWISE INDICATED)

1989				
JAN. 31	4050	ROBERT W PORTER JR:		
		OCT. 15-20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BANGOR AND RETURN	$218.00	
		RENTAL AUTO BANGOR TO PRESQUE ISLE, HOULTON, FT KENT, GRAND ISLE AND RETURN	165.88	
		GASOLINE	30.00	
		TAXI	19.25	
		PER DIEM EXPENSES, 6 DAYS	160.19	
				$593.32
	4146	WILLIAM S COHEN:		
		JAN. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		52.00
	4147	THOMAS A DAFFRON:		
		JAN. 17-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PORTLAND TO WASHINGTON DC AND RETURN	208.00	
		POA TO AND FROM AIRPORT, 112 MILES AT $.20 PER MILE	22.40	
		PARKING	19.00	
				249.40
	4266	PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		73,838.01
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 10	4423	WILLIAM S COHEN:		
		JAN. 12-24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		14.80
	4424	WILLIAM S COHEN:		
		JAN. 1-8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		51.88
	4425	WILLIAM S COHEN:		
		JAN. 1-15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		174.53
	4426	WILLIAM S COHEN:		
		DEC. 16-31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		174.52
	4427	WILLIAM S COHEN:		
		DEC. 16-23, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		2.97
	4428	WILLIAM S COHEN:		
		JAN. 30, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		72.00
	4429	WILLIAM S COHEN:		
		DEC. 27-31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		4.41
	4430	DAYLE P ASHBY:		
		JAN. 17-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 17: AIRFARE PRESQUE ISLE TO PORTLAND AND RETURN	118.00	
		JAN. 18: POA PRESQUE ISLE TO CARIBOU AND RETURN, 26 MILES AT $.20 PER MILE	5.20	
				123.20
	4431	THOMAS A DAFFRON:		
		JAN. 24-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PORTLAND TO WASHINGTON DC AND RETURN	208.00	
		POA TO AND FROM AIRPORT, 112 MILES AT $.20 PER MILE - 2 TRIPS	22.40	
		PARKING	13.50	
				243.90
	4432	DALE F GERRY:		
		JAN. 9-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN	208.00	
		RENTAL AUTO PORTLAND TO SACO, BIDDEFORD, BRUNSWICK AND RETURN	115.23	
		TOLLS	1.35	
		TELEPHONE	2.48	
		TAXI	24.00	
		PER DIEM EXPENSES, 4 DAYS	194.39	
				545.45
	4433	ERIC T HOWES:		
		JAN. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LEWISTON TO WESTBROOK AND RETURN, 71 MILES AT $.20 PER MILE	14.20	
		TOLLS	2.00	
				16.20
	4434	LORIE M IRELAND:		
		OCT. 19, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PRESQUE ISLE TO HOULTON AND RETURN, 93 MILES AT $.20 PER MILE		18.60

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR COHEN'S OFFICE (CITIES SHOWN ARE IN MAINE UNLESS OTHERWISE INDICATED)

1989				
FEB. 10	4435	WILLIAM JOHNSON:		
		JAN. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PORTLAND TO LEWISTON AND RETURN, 72 MILES AT $.20		
		PER MILE		$14.40
	4436	DEBORAH W WILLIS:		
		JAN. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BIDDEFORD TO LEWISTON AND RETURN, 102 MILES AT		
		$.20 PER MILE	$20.40	
		TOLLS	2.90	
		PARKING	1.00	
				24.30
FEB. 14	4845	WILLIAM JOHNSON:		
		JAN. 30, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PORTLAND TO BIDDEFORD AND RETURN, 54 MILES AT $.20		
		PER MILE	10.80	
		TOLLS	.55	
				11.35
FEB. 21	4987	WILLIAM S COHEN:		
		JAN. 10-18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		2.87
FEB. 24	5149	JANICE M ANDERSON:		
		JAN. 13-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, AUGUSTA TO THE FOLLOWING AND		
		RETURN:		
		JAN. 13: LEWISTON, 62 MILES	12.40	
		JAN. 27: SKOWHEGAN, 88 MILES	17.60	
				30.00
	5150	DAYLE P ASHBY:		
		JAN. 25 - FEB. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, PRESQUE ISLE TO THE FOLLOWING AND		
		RETURN:		
		JAN. 25: HOULTON, 92 MILES	18.40	
		JAN. 31: FT FAIRFIELD, 30 MILES	6.00	
		FEB. 2: WASHBURN, 28 MILES	5.60	
				30.00
	5151	THOMAS A DAFFRON:		
		JAN. 31 - FEB. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PORTLAND TO WASHINGTON DC AND RETURN	205.00	
		POA TO AND FROM AIRPORT, 112 MILES AT $.20 PER MILE	22.40	
		PARKING	18.00	
				245.40
	5152	LORIE M IRELAND:		
		JAN. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PRESQUE ISLE TO CARIBOU AND RETURN, 27 MILES AT		
		$.20 PER MILE		5.40
	5153	LINDA F LEEMAN:		
		OCT. 9 - DEC. 12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, BIDDEFORD TO THE FOLLOWING AND		
		RETURN:		
		OCT. 9: WELLS, 34 MILES	6.80	
		OCT. 18: SANFORD, 42 MILES	8.40	
		OCT. 20: KENNEBUNKPORT, 30 MILES	6.00	
		DEC. 12: ALFRED, 30 MILES	6.00	
				27.20
FEB. 28	5400	JAMES D TOBIN:		
		JAN. 13-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, BANGOR TO THE FOLLOWING AND RETURN:		
		JAN. 13: LEWISTON, 212 MILES	42.40	
		JAN. 23: MACHIAS, 168 MILES	33.60	
				76.00
	5645	WILLIAM S COHEN:		
		JAN. 6-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW YORK NY TO BANGOR TO WASHINGTON DC	338.00	
		RENTAL AUTO IN BANGOR	88.34	
				426.34
	5646	WILLIAN S COHEN:		
		JAN. 28-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO IN BANGOR		114.39
	5789	WILLIAM S COHEN:		
		FEB. 10-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND FROM BANGOR TO		
		BOSTON MA	189.00	
		RENTAL AUTO PORTLAND TO BANGOR	95.33	
		TOLLS	.70	
				285.03
	5790	JUDITH D CUDDY:		
		FEB. 6-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BANGOR TO WASHINGTON DC AND RETURN	589.00	
		POA TO AND FROM AIRPORT, 28 MILES AT $.20 PER MILE	5.60	
		TAXI	11.50	
		PER DIEM EXPENSES, 5 DAYS	46.36	
				652.46

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR COHEN'S OFFICE (CITIES SHOWN ARE IN MAINE UNLESS OTHERWISE INDICATED)

1989				
FEB. 28	5791	THOMAS A DAFFRON:		
		FEB. 7-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PORTLAND TO WASHINGTON DC AND RETURN	$202.00	
		POA TO AND FROM AIRPORT, 112 MILES AT $.20 PER MILE	22.40	
		PARKING	13.50	
				$237.90
	5792	LORIE M IRELAND:		
		FEB. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PRESQUE ISLE TO AUGUSTA AND RETURN		94.00
	5872	LINDA F LEEMAN:		
		JAN. 12-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, BIDDEFORD TO THE FOLLOWING AND RETURN:		
		JAN. 12: BIDDEFORD POOL, 14 MILES	2.80	
		JAN. 17: PORTLAND, 40 MILES	8.00	
		JAN. 31: WELLS, 34 MILES	6.80	
				17.60
	5977			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		77,223.25
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 10	6105	WILLIAM S COHEN:		
		FEB. 16-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PRESQUE ISLE TO BANGOR AND RETURN	433.00	
		RENTAL AUTO IN BANGOR	104.21	
		PER DIEM EXPENSES, 4 DAYS	51.36	
				588.57
	6106	WILLIAM JOHNSON:		
		FEB. 13-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, PORTLAND TO THE FOLLOWING AND RETURN:		
		FEB. 13: BIDDEFORD, WESTBROOK, 56 MILES	11.20	
		FEB. 14: WESTBROOK, 20 MILES	4.00	
				15.20
MAR. 13	6349	THOMAS A DAFFRON:		
		FEB. 13-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 143 MILES AT $.20 PER MILE - 2 TRIPS	28.60	
		PARKING	14.50	
		AIRFARE PORTLAND TO WASHINGTON DC AND RETURN	202.00	
				245.10
	6435	JOHN L SLAFSKY:		
		FEB. 10-16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND FROM BANGOR TO WASHINGTON DC	264.50	
		RENTAL AUTO PORTLAND TO BANGOR	220.42	
		GASOLINE	12.40	
		TOLLS	1.60	
		TAXI	20.80	
		PER DIEM EXPENSES, 7 DAYS	184.36	
				704.08
MAR. 15	6515	WILLIAM S COHEN:		
		JAN. 13 - FEB. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		13.85
	6516	WILLIAM S COHEN:		
		FEB. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		18.00
	6517	WILLIAM S COHEN:		
		FEB. 3-22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		21.25
MAR. 16	6769	WILLIAM S COHEN:		
		JAN. 17 - FEB. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		12.77
	6770	WILLIAM S COHEN:		
		JAN. 18 - FEB. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		511.01
	6771	DAYLE P ASHBY:		
		FEB. 9-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.20 PER MILE, PRESQUE ISLE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		FEB. 9, 15: LORING AFB, 90 MILES - 2 TRIPS	18.00	
		FEB. 16: CARIBOU, 42 MILES	8.40	
		FEB. 17: WASHBURN, 37 MILES	7.40	
				33.80
	6772	THOMAS A DAFFRON:		
		FEB. 20-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PORTLAND TO WASHINGTON DC AND RETURN	202.00	
		POA TO AND FROM AIRPORT, 143 MILES AT $.20 PER MILE - 2		

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR COHEN'S OFFICE (CITIES SHOWN ARE IN MAINE UNLESS OTHERWISE INDICATED)

1989				
MAR. 16	6772	THOMAS A DAFFRON: (CONTINUED)		
		TRIPS	$28.60	
		PARKING	14.50	
				$245.10
	6773	JED J FRENCH:		
		FEB. 23-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PORTLAND AND RETURN		196.00
MAR. 23	7059	THOMAS A DAFFRON:		
		FEB. 27 - MAR. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PORTLAND TO WASHINGTON DC AND RETURN	202.00	
		POA TO AND FROM AIRPORT, 143 MILES AT $.20 PER MILE - 2		
		TRIPS	28.60	
		PARKING	16.75	
				247.35
	7062	DALE F GERRY:		
		FEB. 15-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BANGOR TO WASHINGTON DC	168.50	
		TAXI	11.00	
		PER DIEM EXPENSES IN BANGOR, 5 DAYS	28.80	
				208.30
	7063	WILLIAM S COHEN:		
		MAR. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		109.20
	7064	WILLIAM S COHEN:		
		FEB. 24, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		27.78
	7065	WILLIAM S COHEN:		
		MAR. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		12.22
	7066	WILLIAM S COHEN:		
		FEB. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES		60.50
	7067	JUDITH D CUDDY:		
		JAN. 13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BANGOR TO WINTERPORT, LEWISTON AND RETURN, 224		
		MILES AT $.20 PER MILE	44.80	
		TOLLS	.85	
				45.65
	7068	ERIC T HOWES:		
		FEB. 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LEWISTON TO FARMINGTON AND RETURN, 96 MILES AT		
		$.20 PER MILE		19.20
MAR. 27	7316	DEBORAH W WILLIS:		
		MAR. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BIDDEFORD TO KENNEBUNK, BOSTON MA AND RETURN, 180		
		MILES AT $.20 PER MILE	36.00	
		TOLLS	2.90	
		PARKING	7.75	
				46.65
MAR. 28	7391	WILLIAM S COHEN:		
		MAR. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		22.50
	7392	THOMAS A DAFFRON:		
		MAR. 7-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PORTLAND TO WASHINGTON DC AND RETURN	202.00	
		POA TO AND FROM AIRPORT, 143 MILES AT $.20 PER MILE - 2		
		TRIPS	28.60	
		PARKING	14.50	
				245.10
	7490	WILLIAM JOHNSON:		
		MAR. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PORTLAND TO S PORTLAND, BRIDGTON, AUBURN AND		
		RETURN, 149 MILES AT $.20 PER MILE		29.80
	7491	DORIS A CROWE:		
		FEB. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PORTLAND TO AUGUSTA AND RETURN, 140 MILES AT $.20		
		PER MILE	28.00	
		TOLLS	3.60	
				31.60
MAR. 31	7498	WILLIAM S COHEN:		
		MAR. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		8.75
	7673	JANICE M ANDERSON:		
		MAR. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUGUSTA TO WINTHROP, MANCHESTER, PORTLAND AND		
		RETURN, 151 MILES AT $.20 PER MILE	30.20	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR COHEN'S OFFICE (CITIES SHOWN ARE IN MAINE UNLESS OTHERWISE INDICATED)				
1989				
MAR. 31	7673	JANICE M ANDERSON: (CONTINUED)		
		TOLLS	$1.10	
				$31.30
	7674	THOMAS A DAFFRON:		
		MAR. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA AUGUSTA TO, IN AND AROUND BIDDEFORD AND RETURN, 70 MILES AT $.20 PER MILE		14.00
	7826			
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		83,254.32
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SENATOR CONRAD'S OFFICE (CITIES SHOWN ARE IN NORTH DAKOTA UNLESS OTHERWISE INDICATED)				
1988				
OCT. 25	12	ERIC T KAUTZMAN:		
		OCT. 5, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BISMARCK TO JAMESTOWN AND RETURN, 210 MILES AT $.21 PER MILE		44.10
OCT. 31	60	NANCY K CUDDY:		
		OCT. 3-6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	7.50	
		PARKING	5.00	
				12.50
	103	KAREN J FREDERICKSON:		
		OCT. 5-10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS MN TO FARGO AND FROM BISMARCK TO WASHINGTON DC	238.00	
		TAXI	11.00	
		OCT. 5-7, 10: PER DIEM EXPENSES, 4 DAYS	2.80	
				251.80
	200			
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00		82,613.41
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 10	302	KENT CONRAD:		
		OCT. 10, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN BISMARCK PAID TO CITY OF BISMARCK		25.00
NOV. 15	420	KENT CONRAD:		
		OCT. 7-17, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	78.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	107.50	
				185.50
NOV. 16	542	ERIC T KAUTZMAN:		
		OCT. 5-13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 5-7: PER DIEM EXPENSES IN LAKOTA, MCVILLE, PARK RIVER, DRAYTON, BELCOURT AND RUGBY, 3 DAYS	30.00	
		OCT. 13: PER DIEM EXPENSES IN CENTER AND HEBRON, 1 DAY	10.00	
				40.00
	543	ERIC T KAUTZMAN:		
		OCT. 7-14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, BISMARCK TO THE FOLLOWING AND RETURN:		
		OCT. 7: MINOT, 245 MILES	51.45	
		OCT. 14: JAMESTOWN, 203 MILES	42.63	
				94.08
NOV. 23	818	KENT CONRAD:		
		OCT. 9-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BISMARCK AND RETURN	624.00	
		PER DIEM EXPENSES, 3 DAYS	38.33	
		(LESS AMOUNT PAID BY STATUTORY MILEAGE)	-602.40	
				59.93
	819	LAURIE L BOEDER:		
		OCT. 23-27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO GRAND FORKS AND FROM BISMARCK TO WASHINGTON DC	481.00	
		TAXI	16.00	
		PER DIEM EXPENSES, 5 DAYS	213.44	
				710.44
NOV. 30	1079	KENT CONRAD:		
		OCT. 24-28, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		RENTAL OF CONFERENCE ROOM FOR COMMUNITY FORUM HELD IN GRAND FORKS PAID TO CIVIC AUDITORIUM	88.00	
		RENTAL OF CONFERENCE ROOM FOR COMMUNITY FORUM HELD IN MINOT PAID TO HOLIDAY INN	67.80	
				155.80

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR CONRAD'S OFFICE (CITIES SHOWN ARE IN NORTH DAKOTA UNLESS OTHERWISE INDICATED)

1988				
NOV. 30	1273	PAYROLL FOR THE MONTH OF NOVEMBER, 1988		
		AGENCY CONTRIBUTIONS OF $ .00		$80,235.79
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 9	1403	KENT CONRAD:		
		OCT. 28 - NOV. 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE BISMARCK TO WASHINGTON DC AND RETURN		718.00
	1404	KENT CONRAD:		
		OCT. 3 - NOV. 8, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$283.35	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	12.30	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	18.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	14.15	
				307.80
	1405	LOIS SCHNEIDER:		
		OCT. 5-17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA $.21 PER MILE, FARGO TO THE FOLLOWING AND RETURN:		
		OCT. 5: JAMESTOWN, 200 MILES	42.00	
		OCT. 17: BISMARCK, 390 MILES	81.90	
		PER DIEM EXPENSES, 1 DAY	4.00	
				127.90
DEC. 12	1578	KENT CONRAD:		
		OCT. 1 - NOV. 10, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	406.68	
		OFFICE EXPENSES INCURRED IN HOME STATE	9.55	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	385.22	
		STATIONERY AND OTHER OFFICE SUPPLIES	5.32	
				806.75
	1579	MYLO S CANDEE:		
		NOV. 3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BISMARCK TO LINTON AND RETURN, 152 MILES AT $.21 PER MILE	31.92	
		PER DIEM EXPENSES, 1 DAY	4.25	
				36.17
	1580	ELLEN CRAWFORD:		
		OCT. 20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BISMARCK TO FARGO AND RETURN, 385 MILES AT $.21 PER MILE	80.85	
		PER DIEM EXPENSES, 1 DAY	6.00	
				86.85
	1581	ERIC T KAUTZMAN:		
		OCT. 28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BISMARCK TO DICKINSON, WILLISTON, MINOT AND RETURN, 442 MILES AT $.21 PER MILE		92.82
	1582	SHER QUADAY:		
		OCT. 21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA FARGO TO WAHPETON AND RETURN, 102 MILES AT $.21 PER MILE		21.42
DEC. 14	1815	TOBYN J ANDERSON:		
		NOV. 10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA VALLEY CITY TO BISMARCK AND RETURN, 260 MILES AT $.21 PER MILE - REDUCED TO GASOLINE		13.41
	1816	GAIL P SKALEY:		
		OCT. 28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BISMARCK TO STANTON AND RETURN, 120 MILES AT $.21 PER MILE		25.20
DEC. 16	1851	KENT CONRAD:		
		OCT. 19-26, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		RENTAL OF CONFERENCE ROOM FOR COMMUNITY FORUM HELD IN WINNISTON PAID TO EL RANCHO HOTEL	44.55	
		RENTAL OF CONFERENCE ROOM FOR COMMUNITY FORUM HELD IN BISMARCK PAID TO RAMADA INN	53.75	
				98.30
DEC. 21	2048	KENT CONRAD:		
		OCT. 15-18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINOT AND FROM BISMARCK TO WASHINGTON DC	293.00	
		PER DIEM EXPENSES, 4 DAYS	131.40	
				424.40
	2049	KENT CONRAD:		
		OCT. 31 - NOV. 17, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		114.75
DEC. 29	2322	CHRISTOPHER M BURRY:		
		NOV. 7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		5.90

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR CONRAD'S OFFICE (CITIES SHOWN ARE IN NORTH DAKOTA UNLESS OTHERWISE INDICATED)

1988				
DEC. 29	2323	NANCY K CUDDY: NOV. 8-10, 1988: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI AND SUBWAY		$30.80
	2324	TANA HAUGO: NOV. 3, 1988: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: SUBWAY		1.80
	2325	ERIC T KAUTZMAN: OCT. 20-26, 1988: REIMBURSEMENT FOR TRANSPORTATION: OCT. 20-21: PER DIEM EXPENSES IN JAMESTOWN, VALLEY CITY, WAHPETON, FARGO AND DEVILS LAKE, 2 DAYS	$38.87	
		OCT. 24-26: PER DIEM EXPENSES IN FARGO AND GRAND FORKS, 3 DAYS	11.95	50.82
	2326	ERIC T KAUTZMAN: DEC. 1, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA BISMARCK TO MINOT AND RETURN, 231 MILES AT $.21 PER MILE	48.51	
		PER DIEM EXPENSES, 1 DAY	3.35	51.86
	2327	TERRANCE J THOMASON: NOV. 7-14, 1988: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI AND SUBWAY		14.60
	2404	PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		80,174.77
1989				
JAN. 11	2551	KENT CONRAD: OCT. 28 - NOV. 22, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	204.79	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	10.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	13.75	228.54
	2768	KENT CONRAD: OCT. 19-26, 1988: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO MINNEAPOLIS MN TO FARGO	470.00	
		CHARTER AIRFARE FARGO TO JAMESTOWN AND FROM WAHPETON TO DEVILS LAKE AND FROM FARGO TO WESTHOPE TO MINOT TO BISMARCK	1,528.58	
		TELEPHONE	12.66	
		OCT. 19-22, 24-26: PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 7 DAYS	260.43	2,272.67
	2769	KENT CONRAD: OCT. 20 - NOV. 4, 1988: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE RENTAL OF CONFERENCE ROOM FOR COMMUNITY FORUM HELD IN JAMESTOWN PAID TO GLADSTONE INN	45.59	
		RENTAL OF CONFERENCE ROOM FOR PRESS CONFERENCE HELD IN FARGO PAID TO TOWN HOUSE MOTOR INN	35.00	80.59
JAN. 12	2930	KENT CONRAD: NOV. 11, 1988: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE REGISTRATION FEE FOR JAMES S HAND TO ATTEND THE NEGOTIATION AND SETTLEMENT SEMINAR HELD IN GRAND FORKS PAID TO STATE BAR ASSN OF NORTH DAKOTA		85.00
	2931	KENT CONRAD: OCT. 27, 1988: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE RENTAL OF CONFERENCE ROOM FOR COMMUNITY FORUM HELD IN DICKINSON PAID TO IVANHOE INN		25.00
		(SEE C D NO 375 DATED MAR. 24, 1989 FOR $25.00 COVERING REFUND OF THIS VOUCHER)		
	2932	KENT CONRAD: NOV. 9 - DEC. 27, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	154.22	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	31.56	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	237.20	422.98
	2994	KENT CONRAD: OCT. 20, 1988 - JAN. 2, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	202.54	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

1989		SENATOR CONRAD'S OFFICE (CITIES SHOWN ARE IN NORTH DAKOTA UNLESS OTHERWISE INDICATED)		
JAN. 12	2994	KENT CONRAD: (CONTINUED)		
		OFFICE EXPENSES INCURRED IN HOME STATE	$9.55	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	446.93	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	119.60	
		STATIONERY AND OTHER OFFICE SUPPLIES	34.88	
				$813.60
	2996	MYLO S CANDEE:		
		NOV. 17 - DEC. 15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION: BISMARCK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 84 MILES AT $.21 PER MILE		17.64
	2997	JAMES S HAND:		
		NOV. 10-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GRAND FORKS TO FARGO AND RETURN, 165 MILES AT $.21 PER MILE	34.65	
		PER DIEM EXPENSES, 2 DAYS	43.80	
				78.45
	2998	LOIS SCHNEIDER:		
		DEC. 12-13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA FARGO TO BISMARCK AND RETURN, 390 MILES AT $.21 PER MILE	81.90	
		PER DIEM EXPENSES, 2 DAYS	60.75	
				142.65
JAN. 18	3189	KENT CONRAD:		
		OCT. 15-18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINOT AND FROM BISMARCK TO WASHINGTON DC	293.00	
		CHARTER AIRFARE MINOT TO VALLEY CITY TO ASHLEY TO VALLEY CITY TO BISMARCK TO FARGO	923.22	
		PER DIEM EXPENSES, 4 DAYS	131.40	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-424.40	
				923.22
JAN. 25	3649	KENT CONRAD:		
		DEC. 1-2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE MINOT TO GRAND FORKS TO BISMARCK	1,468.44	
		TELEPHONE	4.49	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING BISMARCK, 2 DAYS	29.25	
				1,502.18
	3650	PAMELA L KINSLOW:		
		OCT. 13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION: FARGO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 15 MILES AT $.21 PER MILE		3.15
	3651	SHER QUADAY:		
		NOV. 16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION: FARGO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 15 MILES AT $.21 PER MILE		3.15
	3652	LOIS SCHNEIDER:		
		OCT. 11 - DEC. 20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION: FARGO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 45 MILES AT $.21 PER MILE		9.45
	3653	GAIL P SKALEY:		
		JAN. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BISMARCK TO DICKINSON AND RETURN, 198 MILES AT $.21 PER MILE		41.58
	3654	MAVIS E WILLIAMSON:		
		DEC. 1-2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MINOT TO BISMARCK AND RETURN, 208 MILES AT $.21 PER MILE	43.68	
		PER DIEM EXPENSES, 2 DAYS	18.00	
				61.68
	3655	MAVIS E WILLIAMSON:		
		OCT. 4 - DEC. 22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION: MINOT OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 80 MILES AT $.21 PER MILE		16.80
JAN. 31	3881	KENT CONRAD:		
		DEC. 1, 1988 - JAN. 20, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	238.78	
		OFFICE EXPENSES INCURRED IN HOME STATE	9.55	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	484.32	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	72.00	
				804.62

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR CONRAD'S OFFICE (CITIES SHOWN ARE IN NORTH DAKOTA UNLESS OTHERWISE INDICATED)

1989				
JAN. 31	3882	KENT CONRAD:		
		NOV. 29, 1988 - JAN. 12, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$91.75	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	16.51	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	118.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	122.25	
				$348.51
	3883	VIOLET A BOYER:		
		JAN. 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION: TAXI		4.00
	3884	JAMES S HAND:		
		JAN. 11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GRAND FORKS TO OSNABROCK AND RETURN, 201 MILES AT $.21 PER MILE		42.21
	4148	KENT CONRAD:		
		DEC. 23, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		19.13
	4267			
		PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		61,597.64
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 10	4437	MYLO S CANDEE:		
		JAN. 22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA BISMARCK TO MEDORA AND RETURN, 264 MILES AT $.21 PER MILE		55.44
FEB. 23	5084	KENT CONRAD:		
		JAN. 4 - FEB. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	24.75	
		OFFICE EXPENSES INCURRED IN HOME STATE	70.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	142.97	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	246.95	
				484.67
FEB. 28	5401	KENT CONRAD:		
		FEB. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		5.00
	5402	KENT CONRAD:		
		JAN. 9 - FEB. 8, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	.30	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	118.00	
				118.30
	5873	KENT CONRAD:		
		JAN. 20-24, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		1 MEMORY MANAGER PURCHASED FROM PC-CONNECTION	44.20	
		1 SOFTWARE PACKAGE PURCHASED FROM PRIAM	35.00	
				79.20
	5874	KENT CONRAD:		
		OCT. 24, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		RENTAL OF CONFERENCE ROOM FOR COMMUNITY FORUM HELD IN FARGO PAID TO OKELLYS		114.10
	5878			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		86,418.84
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 10	6101	ANDREA L BAUMGARDNER:		
		FEB. 21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION: TAXI		5.75
MAR. 15	6518	KENT CONRAD:		
		JAN. 21-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO BISMARCK AND FROM FARGO TO MINNEAPOLIS MN	514.00	
		CHARTER AIRFARE BISMARCK TO OAKES	303.28	
		RENTAL AUTO IN BISMARCK	99.22	
		TELEPHONE	1.29	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 4 DAYS	100.96	
				1,017.75
	6519	KENT CONRAD:		
		JAN. 1 - FEB. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	29.25	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR CONRAD'S OFFICE (CITIES SHOWN ARE IN NORTH DAKOTA UNLESS OTHERWISE INDICATED)

1989					
MAR. 15	6519	KENT CONRAD: (CONTINUED)			
		OFFICE EXPENSES INCURRED IN HOME STATE	$9 55		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	496 67		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	57 20		
					$592 67
	6520	KENT CONRAD:			
		DEC. 29, 1988 - FEB. 13, 1989:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	161 54		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	106 50		
					268 04
	6521	SUSAN J CAMERON:			
		JAN. 22-23, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN BISMARCK, 2 DAYS			41 18
	6522	SUSAN J CAMERON:			
		OCT. 5 - DEC. 20, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION: GRAND FORKS OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION:			
		POA, 24 MILES AT $ 21 PER MILE			5 04
	6523	MYLO S CANDEE:			
		JAN. 25, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA BISMARCK TO, IN AND AROUND FLASHER AND RETURN, 112 MILES AT $ 21 PER MILE			23 52
	6524	LYNN J CLANCY:			
		FEB. 22-23, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN FARGO, 2 DAYS			60 73
	6525	AMY M FINKEN:			
		FEB. 22-23, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN FARGO, 2 DAYS			45 30
	6526	JAMES S HAND:			
		JAN. 22-23, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $ 21 PER MILE, GRAND FORKS TO THE FOLLOWING AND RETURN:			
		JAN. 22-23: BISMARCK, 508 MILES	106 68		
		PER DIEM EXPENSES, 2 DAYS	38 61		
		JAN. 23: PARK RIVER, 130 MILES	27 30		
		PER DIEM EXPENSES, 1 DAY	2 83		
					175 42
	6527	KENT KLAUDT:			
		JAN. 27 - FEB. 2, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI			15 50
	6528	THOMAS O MAHR:			
		FEB. 8, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI			5 00
	6529	JEANETTE J MILLER:			
		JAN. 22-23, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA MINOT TO BISMARCK AND RETURN, 208 MILES AT $ 21 PER MILE	43 68		
		PER DIEM EXPENSES, 2 DAYS	4 70		
					48 38
	6530	SHER QUADAY:			
		JAN. 22-23, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA FARGO TO BISMARCK AND RETURN, 386 MILES AT $ 21 PER MILE	81 06		
		PER DIEM EXPENSES, 2 DAYS	8 00		
					89 06
	6531	LOIS SCHNEIDER:			
		JAN. 22-23, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN BISMARCK, 2 DAYS			12 75
	6532	GAIL P SKALEY:			
		FEB. 22-23, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN FARGO, 2 DAYS			41 98
	6533	GAIL P SKALEY:			
		FEB. 8, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA BISMARCK TO UNDERWOOD AND RETURN, 100 MILES AT $ 21 PER MILE			21 00
	6534	MAVIS E WILLIAMSON:			
		JAN. 22-23, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA MINOT TO BISMARCK AND RETURN, 208 MILES AT $ 21 PER MILE	43 68		
		PER DIEM EXPENSES, 2 DAYS	30 69		
					74 37

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR CONRAD'S OFFICE (CITIES SHOWN ARE IN NORTH DAKOTA UNLESS OTHERWISE INDICATED)

1988				
MAR. 16	6774	KENT CONRAD:		
		NOV. 18 - DEC. 10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 18-30: AIRFARE BISMARCK TO WASHINGTON DC AND RETURN	$529.50	
		DEC. 3-10: AIRFARE BISMARCK TO WASHINGTON DC TO MINNEAPOLIS MN AND RETURN	742.00	
		DEC. 10: AIRFARE BISMARCK TO WASHINGTON DC	265.00	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-146.50	
				$1,390.00
MAR. 23	7069	KENT CONRAD:		
		DEC. 31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		8.96
	7070	LYNN J CLANCY:		
		JAN. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN OAKES, 1 DAY		10.00
	7071	LYNN J CLANCY:		
		FEB. 27 - MAR. 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TAXI	3.00	
		PARKING	2.50	
		PER DIEM EXPENSES IN WASHINGTON DC, 5 DAYS	95.89	
				101.39
	7072	JAMES S HAND:		
		FEB. 22-23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA GRAND FORKS TO FARGO AND RETURN, 171 MILES AT $.21 PER MILE	35.91	
		PER DIEM EXPENSES, 2 DAYS	33.25	
				69.16
	7073	JAMES S HAND:		
		OCT. 4 - DEC. 6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION: GRAND FORKS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 12 MILES AT $.21 PER MILE		2.52
	7074	JEANETTE J MILLER:		
		FEB. 22-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN BISMARCK AND FARGO, 3 DAYS		74.17
	7075	MAVIS E WILLIAMSON:		
		FEB. 22-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MINOT TO BISMARCK AND RETURN, 208 MILES AT $.21 PER MILE	43.68	
		PER DIEM EXPENSES, 3 DAYS	74.87	
				118.55
MAR. 27	7317	KENT CONRAD:		
		JAN. 30 - MAR. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	51.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	88.50	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	284.88	
				424.38
MAR. 28	7393	DANIEL P HANNAHER:		
		DEC. 12-13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA FARGO TO BISMARCK AND RETURN, 400 MILES AT $.21 PER MILE	84.00	
		PER DIEM EXPENSES, 2 DAYS	63.65	
		(UNDER AUTHORITY OF P.L. 95-391 APPROVED SEPTEMBER 30, 1978)		147.65
	7394	JOAN C MILLER:		
		DEC. 12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION: FARGO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 13 MILES AT $.21 PER MILE		2.73
		(UNDER AUTHORITY OF P.L. 95-391 APPROVED SEPTEMBER 30, 1978)		
MAR. 31	7499	KAREN J FREDERICKSON:		
		FEB. 28 - MAR. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		34.50
	7500	LISA A NOVACEK:		
		MAR. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		7.00
	7743	KENT CONRAD:		
		OCT. 20, 1988 - MAR. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	127.80	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	520.67	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	17.00	
				665.47

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR CONRAD'S OFFICE (CITIES SHOWN ARE IN NORTH DAKOTA UNLESS OTHERWISE INDICATED)					
1989					
MAR. 31	7827	PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			$85,859.98
SENATOR CRANSTON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)					
1988					
OCT. 31	142	GERALD F WARBURG II:			
		OCT. 7-10, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO LOS ANGELES AND RETURN		$347.00	
		PARKING		24.00	
					371.00
	143	GERALD F WARBURG II:			
		OCT. 13-17, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO SAN FRANCISCO AND RETURN		448.00	
		PARKING		30.00	
					478.00
	201	PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			141,848.73
NOV. 16	544	JEAN FORSTNER:			
		OCT. 6-7, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE SAN FRANCISCO TO LOS ANGELES TO SAN DIEGO AND RETURN		130.00	
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE		6.93	
		TAXI		8.00	
		PER DIEM EXPENSES, 2 DAYS		93.17	
					238.10
	545	JEAN FORSTNER:			
		OCT. 21, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE SAN FRANCISCO TO SAN DIEGO AND RETURN		98.00	
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE		6.93	
		TAXI		8.00	
					112.93
NOV. 21	669	ALAN CRANSTON:			
		OCT. 6 - NOV. 5, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		51.34	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		438.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		11.10	
		STATIONERY AND OTHER OFFICE SUPPLIES		146.16	
					646.60
	670	RUSSELL E LOWE:			
		OCT. 11-12, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.21 PER MILE, SAN FRANCISCO TO THE FOLLOWING AND RETURN:			
		OCT. 11. SAN JOSE, 111 MILES		23.31	
		PARKING		3.00	
		OCT. 12: IN AND AROUND MENLO PARK, MILLBRAE, 79 MILES		16.59	
					42.90
	671	RUSSELL E LOWE:			
		OCT. 4-5, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.21 PER MILE, SAN FRANCISCO TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		OCT. 4: MENLO PARK, BELMONT, 77 MILES		16.17	
		OCT. 5: PORTOLA VALLEY, LADERA, 108 MILES		22.68	
		OCT. 6: REDWOOD CITY, WOODSIDE, ATHERTON, WOODSIDE, 85 MILES		17.85	
		PARKING		.45	
					57.15
	672	RUSSELL E LOWE:			
		OCT. 14, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA SAN FRANCISCO TO, IN AND AROUND MILLBRAE, REDWOOD CITY AND RETURN, 79 MILES AT $.21 PER MILE		16.59	
		PARKING		.60	
					17.19
	673	JADINE NIELSEN:			
		OCT. 11-15, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE SAN FRANCISCO TO LOS ANGELES AND RETURN		118.00	
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE		6.93	
		RENTAL AUTO IN LOS ANGELES		136.32	
		PARKING		3.00	
		TELEPHONE		3.00	
		PER DIEM EXPENSES, 5 DAYS		365.77	
					633.02
	674	GILBERT R SALDANA:			
		OCT. 2, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA LONG BEACH TO, IN AND AROUND WESTWOOD, BEVERLY HILLS, WESTCHESTER AND RETURN, 52 MILES AT $.21 PER MILE			10.92

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR CRANSTON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1988				
NOV. 21	681	JADINE NIELSEN:		
		OCT. 2-4, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 33 MILES AT $ .21 PER MILE	$6.93	
		AIRFARE SAN FRANCISCO TO LOS ANGELES TO SAN DIEGO AND RETURN	157.00	
		RENTAL AUTO IN LOS ANGELES	73.97	
		PARKING	4.00	
		TAXI AND LIMOUSINE	9.25	
		TELEPHONE	1.50	
		PER DIEM EXPENSES, 3 DAYS	185.23	
				$437.88
NOV. 23	820	GARY L ALDRIDGE:		
		OCT. 22-26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO IN LOS ANGELES	132.06	
		GASOLINE	3.00	
		PARKING	30.00	
		PER DIEM EXPENSES IN LOS ANGELES, 5 DAYS	137.36	
				302.42
	821	MURRAY S FLANDER:		
		NOV. 4-9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOS ANGELES TO SAN DIEGO AND FROM LOS ANGELES TO SAN FRANCISCO TO LOS ANGELES TO WASHINGTON DC	502.00	
		TELEPHONE	18.06	
		NEWSPAPERS	4.25	
		POA TO AND FROM AIRPORT, 23 MILES AT $ .21 PER MILE	4.83	
		PER DIEM EXPENSES, 6 DAYS	227.81	
				756.95
	822	ROY F GREENAWAY:		
		NOV. 2-10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOS ANGELES AND RETURN	198.00	
		RENTAL AUTO LOS ANGELES TO CAMBRIA, FRESNO AND RETURN	328.64	
		GASOLINE	24.47	
		PARKING	66.00	
		TELEPHONE	1.81	
		POA TO AND FROM AIRPORT, 60 MILES AT $ .21 PER MILE	12.60	
		PER DIEM EXPENSES, 9 DAYS	838.33	
				1,469.85
	823	SUSANNE M MARTINEZ:		
		NOV. 9-14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOS ANGELES AND FROM SAN FRANCISCO TO WASHINGTON DC	466.00	
		POA TO AND FROM AIRPORT, 40 MILES AT $ .21 PER MILE	8.40	
		PARKING	12.00	
		LIMOUSINE LOS ANGELES TO ANAHEIM AND RETURN	20.00	
		TELEPHONE	1.50	
		NOV. 9-11, 14: PER DIEM EXPENSES, 4 DAYS	238.24	
				746.14
	824	MARY LOUISE MCNEELY:		
		OCT. 21-31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SACRAMENTO AND RETURN	336.00	
		TAXI	64.00	
		PER DIEM EXPENSES, 11 DAYS	101.71	
				501.71
NOV. 28	899	ALAN CRANSTON:		
		OCT. 3-13, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		48.25
	900	ALAN CRANSTON:		
		OCT. 19, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		49.50
NOV. 30	1080	ALAN CRANSTON:		
		OCT. 3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		9.00
	1274			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988		
		AGENCY CONTRIBUTIONS OF $ .00		146,879.44
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 9	1406	JEAN FORSTNER:		
		NOV. 8-10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN FRANCISCO TO LOS ANGELES TO SAN DIEGO AND RETURN	130.00	
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		TAXI	8.00	
		TELEPHONE	1.62	
		PER DIEM EXPENSES, 3 DAYS	171.60	
				318.15
	1407	JEAN FORSTNER:		
		NOV. 12-16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN FRANCISCO TO SAN DIEGO AND RETURN	98.00	
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR CRANSTON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1988				
DEC. 8	1407	JEAN FORSTNER: (CONTINUED)		
		TAXI	$8.00	
		PER DIEM EXPENSES, 5 DAYS	370.90	
				$483.83
	1408	ROY F GREENAWAY:		
		NOV. 17-18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SAN FRANCISCO TO LOS ANGELES AND RETURN	525.00	
		POA TO AND FROM AIRPORT, 60 MILES AT $.21 PER MILE	12.60	
		PER DIEM EXPENSES, 2 DAYS	123.07	
				660.67
	1409	JADINE NIELSEN:		
		OCT. 17-18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN FRANCISCO TO LOS ANGELES AND RETURN	118.00	
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		RENTAL AUTO IN LOS ANGELES	33.02	
		PARKING	9.00	
		PER DIEM EXPENSES, 2 DAYS	94.51	
				261.46
DEC. 12	1583	JEAN FORSTNER:		
		NOV. 1-3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN FRANCISCO TO LOS ANGELES TO SAN DIEGO AND RETURN	130.00	
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		TAXI	9.00	
		PER DIEM EXPENSES, 3 DAYS	176.08	
				322.01
	1584	ANN S GOLDMAN:		
		NOV. 8-27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOS ANGELES TO SAN FRANCISCO TO LOS ANGELES AND FROM SAN DIEGO TO LOS ANGELES TO WASHINGTON DC	406.00	
		RENTAL AUTOS IN LOS ANGELES AND SAN DIEGO	184.68	
		GASOLINE	12.25	
		PARKING	4.25	
		TAXI AND LIMOUSINE	57.05	
		NOV. 8-12, 14-19: PER DIEM EXPENSES, 11 DAYS	84.50	
				748.73
DEC. 16	1854	ALAN CRANSTON:		
		OCT. 7 - DEC. 1, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	94.85	
		OFFICE EXPENSES INCURRED IN HOME STATE	2.91	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	162.20	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	106.50	
		(SEE C D NO 218 DATED JAN. 19, 1989 FOR $106.50 COVERING PARTIAL REFUND OF THIS VOUCHER)		366.46
DEC. 21	2050	RUBY Y ANDERSON:		
		OCT. 6-7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, SAN FRANCISCO TO THE FOLLOWING AND RETURN:		
		OCT. 6: OAKLAND, 38 MILES	7.98	
		TOLLS	.75	
		OCT. 7: IN AND AROUND VALLEJO, FAIRFIELD, 116 MILES	24.36	
		TOLLS	1.15	
				34.24
	2051	JEAN FORSTNER:		
		OCT. 27-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN FRANCISCO TO SAN DIEGO TO LOS ANGELES AND RETURN	130.00	
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		TAXI	8.00	
		PER DIEM EXPENSES, 2 DAYS	79.36	
				224.29
	2052	RUSSELL E LOWE:		
		NOV. 4, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SAN FRANCISCO TO, IN AND AROUND LOS ALTOS HILLS, SAN JOSE AND RETURN, 114 MILES AT $.21 PER MILE		23.94
	2053	RUSSELL E LOWE:		
		NOV. 7-10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, SAN FRANCISCO TO THE FOLLOWING AND RETURN:		
		NOV. 7: SAN FRANCISCO AIRPORT, 34 MILES	7.14	
		PARKING	.75	
		TELEPHONE	.40	
		NOV. 10: IN AND AROUND MT VIEW, MENLO PARK, 94 MILES	19.74	
				28.03
	2054	RUSSELL E LOWE:		
		OCT. 31 - NOV. 3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, SAN FRANCISCO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 31: SAN JOSE AIRPORT, LOS ALTOS HILLS, 110		

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR CRANSTON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1988				
DEC. 21	2054	RUSSELL E LOWE: (CONTINUED)		
		MILES	$23.10	
		NOV. 1: LOS ALTOS HILLS, SAN FRANCISCO AIRPORT, 94 MILES	19.74	
		NOV. 3: SAN JOSE, SANTA CRUZ, LOS ALTOS HILLS, 200 MILES	42.00	
				$84.84
	2055	RUSSELL E LOWE:		
		OCT. 26-27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, SAN FRANCISCO TO THE FOLLOWING AND RETURN:		
		OCT. 26: IN AND AROUND REDWOOD CITY, 70 MILES	14.70	
		PARKING	.50	
		OCT. 27: SAN FRANCISCO AIRPORT, 34 MILES	7.14	
		TELEPHONE	.60	
				22.94
	2056	RUSSELL E LOWE:		
		OCT. 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SAN FRANCISCO TO, IN AND AROUND SAN FRANCISCO AIRPORT, LOS ALTOS HILLS, SAN FRANCISCO AIRPORT, LOFAYETTE, OAKLAND, LOS ALTOS HILLS AND RETURN, 249 MILES AT $.21 PER MILE	52.29	
		TOLLS	.75	
				53.04
	2057	GILBERT R SALDANA:		
		OCT. 11-14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 11: POA LONG BEACH TO LAGUNA BEACH TO LOS ANGELES, 108 MILES AT $.21 PER MILE	22.68	
		OCT. 14: POA LOS ANGELES TO, IN AND AROUND BOYLE HEIGHTS, BRENTWOOD AND RETURN, 43 MILES AT $.21 PER MILE	9.03	
				31.71
	2058	GILBERT R SALDANA:		
		NOV. 14-16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, LOS ANGELES TO THE FOLLOWING AND RETURN:		
		NOV. 14, 16: WESTWOOD, 36 MILES - 2 TRIPS	7.56	
		NOV. 15: IN AND AROUND LINCOLN HEIGHTS, WESTWOOD, 46 MILES	9.66	
				17.22
	2059	GILBERT R SALDANA:		
		NOV. 17-18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 17: WESTWOOD, VAN NUYS, EAGLEROCK, 89 MILES	18.69	
		NOV. 18: WESTWOOD, WESTCHESTER, 18 MILES	3.78	
				22.47
	2060	GILBERT R SALDANA:		
		OCT. 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LONG BEACH TO, IN AND AROUND WESTCHESTER, WESTWOOD AND RETURN, 41 MILES AT $.21 PER MILE		8.61
	2061	GILBERT R SALDANA:		
		OCT. 3-5, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 3: POA LONG BEACH TO, IN AND AROUND HUNTINGTON PARK, MONTEREY PARK TO LOS ANGELES, 46 MILES AT $.21 PER MILE	9.66	
		POA, $.21 PER MILE, LOS ANGELES TO THE FOLLOWING AND RETURN:		
		OCT. 4: IN AND AROUND LONG BEACH, SANTA MONICA, 72 MILES	15.12	
		OCT. 5: VAN NUYS, 58 MILES	12.18	
				36.96
	2062	GILBERT R SALDANA:		
		OCT. 6-7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 6: POA LOS ANGELES TO PALMS AND RETURN, 18 MILES AT $.21 PER MILE	3.78	
		OCT. 7: POA LOS ANGELES TO, IN AND AROUND KOREAN TOWN, COMPTON TO LONG BEACH, 44 MILES AT $.21 PER MILE	9.24	
				13.02
DEC. 29	2142	RUSSELL E LOWE:		
		NOV. 17-18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 17: POA SAN FRANCISCO TO SAN FRANCISCO AIRPORT AND RETURN, 34 MILES AT $.21 PER MILE	7.14	
		NOV. 18: POA SAN FRANCISCO TO, IN AND AROUND SAN JOSE AIRPORT, LOS ALTOS HILLS, SAN FRANCISCO AIRPORT AND RETURN, 126 MILES AT $.21 PER MILE	26.46	
				33.60
	2208	JEAN FORSTNER:		
		NOV. 29 - DEC. 2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		AIRFARE SAN FRANCISCO TO LOS ANGELES TO SAN DIEGO AND RETURN	130.00	
		RENTAL AUTO IN LOS ANGELES	37.73	
		PARKING	30.75	
		TAXI	9.00	

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR CRANSTON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1988				
DEC. 29	2208	JEAN FORSTNER: (CONTINUED)		
		PER DIEM EXPENSES, 4 DAYS	$308.82	
				$523.23
	2209	JEAN FORSTNER:		
		NOV. 21-22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		AIRFARE SAN FRANCISCO TO SAN DIEGO AND RETURN	98.00	
		TAXI	16.00	
		PER DIEM EXPENSES, 2 DAYS	89.12	
				210.05
	2210	JADINE NIELSEN:		
		NOV. 2-5, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		AIRFARE SAN FRANCISCO TO LOS ANGELES AND RETURN	118.00	
		LIMOUSINE	1.00	
		TELEPHONE	4.00	
		PER DIEM EXPENSES, 4 DAYS	329.10	
				459.03
	2211	JADINE NIELSEN:		
		NOV. 8-10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SAN FRANCISCO TO FRESNO, 203 MILES AT $.21 PER MILE	42.63	
		AIRFARE LOS ANGELES TO SAN FRANCISCO	59.00	
		TELEPHONE	15.67	
		PER DIEM EXPENSES, 5 DAYS	405.64	
				522.94
	2328	JADINE NIELSEN:		
		OCT. 20-21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		AIRFARE SAN FRANCISCO TO LOS ANGELES AND RETURN	118.00	
		RENTAL AUTO IN LOS ANGELES	30.45	
		PER DIEM EXPENSES, 2 DAYS	103.17	
				258.55
	2329	JADINE NIELSEN:		
		NOV. 17-18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		AIRFARE SAN FRANCISCO TO LOS ANGELES AND RETURN	90.00	
		RENTAL AUTO IN LOS ANGELES	36.29	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 2 DAYS	131.80	
				266.02
	2330	JADINE NIELSEN:		
		NOV. 20-21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		AIRFARE SAN FRANCISCO TO LOS ANGELES AND RETURN	118.00	
		RENTAL AUTO IN LOS ANGELES	34.08	
		PER DIEM EXPENSES, 2 DAYS	78.22	
				237.23
	2331	JADINE NIELSEN:		
		NOV. 16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		LIMOUSINE	1.00	
		AIRFARE SAN FRANCISCO TO LOS ANGELES AND RETURN	116.00	
				123.93
	2332	JADINE NIELSEN:		
		NOV. 28-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		AIRFARE SAN FRANCISCO TO LOS ANGELES TO SAN DIEGO AND RETURN	183.00	
		RENTAL AUTO IN LOS ANGELES	34.08	
		LIMOUSINE	1.00	
		PER DIEM EXPENSES, 2 DAYS	95.72	
				320.73
	2333	JADINE NIELSEN:		
		OCT. 26-31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		AIRFARE SAN FRANCISCO TO LOS ANGELES TO SAN DIEGO AND RETURN	130.00	
		RENTAL AUTO IN LOS ANGELES	68.16	
		PARKING	3.00	
		LIMOUSINE	2.00	
		BUS	5.00	
		TELEPHONE	1.06	
		OCT. 26-28, 31: PER DIEM EXPENSES, 4 DAYS	187.00	
				403.15
	2405	PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00		150,421.49
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1989				
JAN. 11	2552	ALAN CRANSTON:		
		NOV. 14-16, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		29.25

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR CRANSTON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1989				
JAN. 11	2553	ALAN CRANSTON:		
		NOV. 28-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		$19.50
	2554	ALAN CRANSTON:		
		NOV. 3 - DEC. 1, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$16.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	2.92	
				18.92
	2555	ALAN CRANSTON:		
		DEC. 1-5, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		29.25
	2823	JADINE NIELSEN:		
		DEC. 1-2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN FRANCISCO TO LOS ANGELES AND RETURN	118.00	
		RENTAL AUTO IN LOS ANGELES	34.08	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 2 DAYS	82.75	
				235.83
JAN. 12	2999	ALAN CRANSTON:		
		NOV. 17-18, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR DANIEL POTASH TO ATTEND THE CRS		
		LEGISLATIVE INSTITUTE HELD IN RICHMOND VA PAID TO		
		HOWARD JOHNSON MOTEL		80.00
JAN. 19	3244	JADINE NIELSEN:		
		DEC. 8-9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN FRANCISCO TO SAN DIEGO AND RETURN	121.00	
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		TELEPHONE	.70	
		PER DIEM EXPENSES, 2 DAYS	115.46	
				244.09
	3245	JADINE NIELSEN:		
		DEC. 14-17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		AIRFARE SAN FRANCISCO TO LOS ANGELES AND RETURN	90.00	
		RENTAL AUTO IN LOS ANGELES	117.90	
		TELEPHONE	4.00	
		PER DIEM EXPENSES, 4 DAYS	270.95	
				489.78
	3246	GILBERT R SALDANA:		
		NOV. 30 - DEC. 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 30: POA LONG BEACH TO, IN AND AROUND HOLLYWOOD,		
		SANTA FE SPRINGS TO LOS ANGELES, 57 MILES AT $.21 PER		
		MILE	11.97	
		DEC. 1: POA LOS ANGELES TO, IN AND AROUND NORTHRIDGE,		
		STUDIO CITY AND RETURN, 78 MILES AT $.21 PER MILE	16.38	
				28.35
	3247	GILBERT R SALDANA:		
		DEC. 7-8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, LONG BEACH TO, IN AND AROUND THE		
		FOLLOWING AND RETURN TO LOS ANGELES:		
		DEC. 7: SANTA FE SPRINGS, DOWNEY, 64 MILES	13.44	
		DEC. 8: DOWNEY, EL SEGUNDO, WESTCHESTER, BEVERLY		
		HILLS, WESTWOOD, 91 MILES	19.11	
				32.55
	3248	GILBERT R SALDANA:		
		DEC. 5-6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, LONG BEACH TO, IN AND AROUND THE		
		FOLLOWING AND RETURN TO LOS ANGELES:		
		DEC. 5: BOYLE HEIGHTS, 44 MILES	9.24	
		DEC. 6: MONTEBELLO, DOWNEY, 72 MILES	15.12	
				24.36
	3249	GILBERT R SALDANA:		
		DEC. 9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LOS ANGELES TO, IN AND AROUND WESTWOOD, LAKEWOOD,		
		WESTWOOD AND RETURN, 81 MILES AT $.21 PER MILE		17.01
JAN. 25	3656	ALAN CRANSTON:		
		DEC. 2-16, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		39.25
	3657	ALAN CRANSTON:		
		DEC. 22-28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	8.75	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	396.70	
				405.45

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR CRANSTON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1989				
JAN. 31	4082	ROY F GREENAWAY:		
		JAN. 7-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRARE WASHINGTON DC TO LOS ANGELES AND RETURN	$378.00	
		RENTAL AUTO LOS ANGELES TO CATHEDRAL CITY, INDIAN WELLS AND RETURN	132.06	
		GASOLINE	8.25	
		PARKING	18.00	
		POA TO AND FROM AIRPORT, 56 MILES AT $.225 PER MILE	12.60	
		PER DIEM EXPENSES, 5 DAYS	241.35	
				$788.26
	4149	JEAN FORSTNER:		
		DEC. 7-9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN FRANCISCO TO LOS ANGELES TO SAN DIEGO AND RETURN	153.00	
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		TAXI	8.00	
		PER DIEM EXPENSES, 3 DAYS	212.17	
				380.10
	4150	JEAN FORSTNER:		
		DEC. 11-17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN FRANCISCO TO WASHINGTON DC TO LOS ANGELES AND RETURN	366.00	
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		PER DIEM EXPENSES, 7 DAYS	188.74	
				561.67
	4151	JADINE NIELSEN:		
		JAN. 9-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN FRANCISCO TO LOS ANGELES TO SAN DIEGO AND RETURN	183.00	
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		RENTAL AUTO IN LOS ANGELES	33.02	
		LIMOUSINE	1.00	
		PER DIEM EXPENSES, 3 DAYS	236.81	
				460.76
	4152	RUSSELL E LOWE:		
		DEC. 23, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SAN FRANCISCO TO SAN JOSE, LOS ALTOS HILLS AND RETURN, 157 MILES AT $.21 PER MILE	32.97	
		PARKING	.50	
		TOLLS	.75	
				34.22
	4288			
		PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		158,922.71
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 10	4438	ALAN CRANSTON:		
		NOV. 21 - DEC. 27, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	72.05	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	55.00	
				127.05
	4439	ALAN CRANSTON:		
		NOV. 29 - DEC. 6, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		57.00
	4440	ALAN CRANSTON:		
		JAN. 1-17, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	2.92	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	20.09	
				23.01
	4441	ALAN CRANSTON:		
		DEC. 28, 1988 - JAN. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	19.50	
		OFFICE EXPENSES INCURRED IN HOME STATE	13.05	
				32.55
	4442	RUBY Y ANDERSON:		
		DEC. 8-9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SAN FRANCISCO TO, IN AND AROUND WOODLAND, WINTERS, SACRAMENTO, WOODLAND AND RETURN, 263 MILES AT $.21 PER MILE	55.23	
		TOLLS	1.15	
				56.38
	4443	RUBY Y ANDERSON:		
		DEC. 13-14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SAN FRANCISCO TO, IN AND AROUND OAKLAND, SACRAMENTO, WOODLAND, W SACRAMENTO AND RETURN, 270 MILES AT $.21 PER MILE	56.70	
		TOLLS	1.15	
				57.85

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR CRANSTON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1989				
FEB. 10	4444	RUBY Y ANDERSON:		
		DEC. 5-7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, SAN FRANCISCO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 5-6: DAVIS, SACRAMENTO, WOODLAND, 285 MILES	$59.85	
		TOLLS	1.15	
		DEC. 7: BERKELEY, RICHMOND, 56 MILES	11.76	
		TOLLS	.75	
				$73.51
	4445	RUBY Y ANDERSON:		
		OCT. 25-26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, SAN FRANCISCO TO THE FOLLOWING AND RETURN:		
		OCT. 25: PLEASANT HILL, 82 MILES	17.22	
		PARKING	2.00	
		TOLLS	.75	
		OCT. 26: VALLEJO, 78 MILES	16.38	
		TOLLS	1.15	
				37.50
	4446	RUBY Y ANDERSON:		
		OCT. 27-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 27, 28: POA SAN FRANCISCO TO, IN AND AROUND OAKLAND AND RETURN, 207 MILES AT $.21 PER MILE - 4 TRIPS	43.47	
		PARKING	6.00	
		TOLLS	3.00	
				52.47
	4447	MURRAY S FLANDER:		
		NOV. 4-9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOS ANGELES TO SAN DIEGO AND FROM LOS ANGELES TO SAN FRANCISCO TO LOS ANGELES TO WASHINGTON DC	502.00	
		POA TO AND FROM AIRPORT, 23 MILES AT $.21 PER MILE	4.83	
		TELEPHONE	53.89	
		NEWSPAPERS	4.25	
		PER DIEM EXPENSES, 6 DAYS	465.93	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-756.95	
		(LESS CREDIT FOR OVERPAYMENT ON SEPARATE VOUCHER)	-10.75	
				263.20
	4448	JEAN FORSTNER:		
		JAN. 10-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN FRANCISCO TO SAN DIEGO TO LOS ANGELES AND RETURN	130.00	
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		TAXI	9.00	
		PER DIEM EXPENSES, 2 DAYS	95.84	
				241.77
	4449	RUSSELL E LOWE:		
		JAN. 2-3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, SAN FRANCISCO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 2: LOS ALTOS HILLS, SAN FRANCISCO AIRPORT, 90 MILES	18.90	
		JAN. 3: OAKLAND, 35 MILES	7.35	
		TOLLS	1.00	
				27.25
	4450	GILBERT R SALDANA:		
		OCT. 17-23, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 17: PALMS, WESTWOOD, WESTCHESTER, 41 MILES	8.61	
		OCT. 22: WESTCHESTER, WESTWOOD, SANTA MONICA, WESTWOOD, 56 MILES	11.76	
		OCT. 23: WESTWOOD, BURBANK, CENTURY CITY, WESTWOOD, 83 MILES	17.43	
				37.80
	4451	GILBERT R SALDANA:		
		OCT. 29-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LOS ANGELES TO, IN AND AROUND WESTWOOD, WESTCHESTER, WESTWOOD, WESTCHESTER, WATTS, GARDENA, BAKERSFIELD, AND RETURN, 362 MILES AT $.21 PER MILE	76.02	
		PER DIEM EXPENSES, 2 DAYS	56.56	
				132.58
	4452	GILBERT R SALDANA:		
		NOV. 3-5, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 3: WESTWOOD, WESTCHESTER, 18 MILES	3.78	
		NOV. 4: BURBANK, WESTWOOD, 74 MILES	15.54	
		NOV. 5: WESTWOOD, CENTURY CITY, BOYLE HEIGHTS, WATTS, LAKEWOOD, COLTON, WESTWOOD, 205 MILES	43.05	
				62.37

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR CRANSTON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1989				
FEB. 10	4453	GILBERT R SALDANA:		
		OCT. 27-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 27: WESTWOOD, CENTURY CITY, WESTCHESTER, WESTWOOD, CHEVIOT HILLS, W HOLLYWOOD, WESTCHESTER, 98 MILES	$20.58	
		PARKING	4.00	
		OCT. 28: WESTCHESTER, BEVERLY HILLS, WESTWOOD, 42 MILES	8.82	
				$33.40
	4454	GILBERT R SALDANA:		
		OCT. 24-26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 24: WESTWOOD, CENTURY CITY, 28 MILES	5.88	
		OCT. 25: WESTCHESTER, WESTWOOD, 28 MILES	5.88	
		OCT. 26: WESTWOOD, UNIVERSAL CITY, SANTA ANA, GARDEN GROVE, WESTCHESTER, WESTWOOD, UNIVERSAL CITY, WESTWOOD, 247 MILES	51.87	
		PARKING	3.00	
				66.63
	4455	GILBERT R SALDANA:		
		OCT. 31 - NOV. 2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 31: WESTCHESTER, NORWALK, WESTWOOD, 67 MILES	14.07	
		NOV. 1: WESTCHESTER, WESTWOOD, 18 MILES	3.78	
		NOV. 2: WESTWOOD, BEVERLY HILLS, WESTWOOD, 36 MILES	7.56	
				25.41
	4456	GILBERT R SALDANA:		
		NOV. 6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LONG BEACH TO, IN AND AROUND SANTA ANA, WESTWOOD AND RETURN, 86 MILES AT $.21 PER MILE		18.06
FEB. 23	5085	ALAN CRANSTON:		
		FEB. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		100.00
FEB. 28	5403	ALAN CRANSTON:		
		JAN. 20 - FEB. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	31.25	
		OFFICE EXPENSES INCURRED IN HOME STATE	3.20	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	217.00	
				251.45
	5793	JEAN FORSTNER:		
		JAN. 22-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN FRANCISCO TO LOS ANGELES TO SAN DIEGO AND RETURN	133.00	
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		PER DIEM EXPENSES, 6 DAYS	463.80	
				603.73
	5794	JENNIFER H LEE:		
		JAN. 24-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE SAN FRANCISCO TO LOS ANGELES AND RETURN	90.00	
		RENTAL AUTO IN LOS ANGELES	39.41	
		PARKING	15.00	
		LIMOUSINE	17.00	
		PER DIEM EXPENSES, 2 DAYS	101.63	
				263.04
	5875	ROY F GREENAWAY:		
		FEB. 9-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SAN FRANCISCO AND RETURN	378.00	
		RENTAL AUTO SAN FRANCISCO TO SACRAMENTO, FRESNO, MONTEREY AND RETURN	260.99	
		GASOLINE	17.45	
		PARKING	31.00	
		POA TO AND FROM AIRPORT, 60 MILES AT $.21 PER MILE	12.60	
		PER DIEM EXPENSES, 7 DAYS	381.25	
				1,081.29
	5979			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		155,460.79
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 10	6107	ALAN CRANSTON:		
		JAN. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		28.50
	6108	GILBERT R SALDANA:		
		DEC. 12-15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 12: LINCOLN HEIGHTS, SANTA FE SPRINGS,		

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR CRANSTON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1989				
MAR. 10	6108	GILBERT R SALDANA: (CONTINUED)		
		DOWNEY, LOS ANGELES AIRPORT, WESTWOOD, 68 MILES	$14.28	
		DEC. 13: WESTWOOD, CENTURY CITY, WESTWOOD, 28 MILES	5.88	
		DEC. 15: POA LONG BEACH TO, IN AND AROUND LYNWOOD, HAWAIIAN GARDENS TO LOS ANGELES, 62 MILES AT $.21 PER MILE	13.02	
				$33.18
	6109	GILBERT R SALDANA:		
		DEC. 21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LONG BEACH TO, IN AND AROUND WESTWOOD, HANCOCK PARK, WESTWOOD, DOWNEY TO LOS ANGELES, 41 MILES AT $.21 PER MILE		8.61
	6110	GILBERT R SALDANA:		
		DEC. 16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LOS ANGELES TO WESTCHESTER, GARDENA AND RETURN, 41 MILES AT $.21 PER MILE		8.61
	6111	GILBERT R SALDANA:		
		DEC. 19-20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 19: POA LONG BEACH TO, IN AND AROUND DOWNEY, GARDENA AND RETURN, 69 MILES AT $.21 PER MILE	14.49	
		DEC. 20: POA LONG BEACH TO, IN AND AROUND LYNWOOD, HANCOCK PARK TO LOS ANGELES, 42 MILES AT $.21 PER MILE	8.82	
				23.31
	6112	GILBERT R SALDANA:		
		JAN. 3-4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 3: LOS ANGELES TO, IN AND AROUND GARDENA TO LONG BEACH, 22 MILES AT $.21 PER MILE	4.62	
		JAN. 4: LOS ANGELES TO, IN AND AROUND ENCINO, GARDENA AND RETURN, 58 MILES AT $.21 PER MILE	12.18	
				16.80
	6113	GILBERT R SALDANA:		
		JAN. 5-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 5: POA LONG BEACH TO, IN AND AROUND IRVINE, HUNTINGTON PARK TO LOS ANGELES, 83 MILES AT $.21 PER MILE	17.43	
		JAN. 6: POA LOS ANGELES TO, IN AND AROUND DOWNEY, GARDENA TO LONG BEACH, 73 MILES AT $.21 PER MILE	15.33	
				32.76
	6114	GILBERT R SALDANA:		
		JAN. 12-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 12: LYNWOOD, VAN NUYS, 78 MILES	16.38	
		JAN. 13: GARDENA, 25 MILES	5.25	
				21.63
	6115	GILBERT R SALDANA:		
		JAN. 9-11, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		JAN. 9: POA LONG BEACH TO, IN AND AROUND WESTWOOD, KOREATOWN, BEVERLY HILLS, WESTCHESTER, BEVERLY HILLS, WESTWOOD TO LOS ANGELES, 102 MILES AT $.21 PER MILE	21.42	
		POA, $.21 PER MILE, LOS ANGELES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 10: DOWNEY, LONG BEACH, GARDENA, 96 MILES	20.16	
		JAN. 11: DOWNEY, HAWAIIAN GARDENS, PASADENA, GARDENA, 105 MILES	22.05	
				63.63
MAR. 13	6350	JANET L MUELLER:		
		FEB. 8-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO LOS ANGELES	206.00	
		PARKING	1.00	
		LIMOUSINE	1.00	
		FEB. 8-10, 15: PER DIEM EXPENSES IN LOS ANGELES, 4 DAYS	161.38	
				369.38
	6351	COLLEEN SECHREST:		
		FEB. 11-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SEATTLE WA TO LOS ANGELES TO SAN FRANCISCO AND RETURN	467.00	
		TAXI	51.00	
		TELEPHONE	22.88	
		FEB. 11, 13-17, 20-21: PER DIEM EXPENSES, 8 DAYS	288.20	
				829.06
	6352	GERALD F WARBURG II:		
		FEB. 10-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO EUGENE WA AND FROM LOS ANGELES TO SAN FRANCISCO TO WASHINGTON DC	613.00	
		RENTAL AUTO SAN FRANCISCO TO SACRAMENTO AND RETURN	140.62	
		PARKING	25.50	
		TAXI	87.80	
		TOLLS	2.00	
		TELEPHONE	18.93	
		PER DIEM EXPENSES, 9 DAYS	661.13	
				1,548.98

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR CRANSTON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1989				
MAR. 15	6535	ALAN CRANSTON:		
		JAN. 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		$1,592.11
	6536	ALAN CRANSTON:		
		OCT. 3 - DEC. 19, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		46.98
	6537	MARY LOUISE MCNEELY:		
		FEB. 11-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SAN FRANCISCO AND RETURN	$398.00	
		POA SAN FRANCISCO TO SACRAMENTO AND RETURN, 180 MILES AT $.21 PER MILE	37.80	
		TAXI	70.00	
		PARKING	2.00	
		PER DIEM EXPENSES, 9 DAYS	117.94	
				625.74
MAR. 23	7076	JEAN FORSTNER:		
		FEB. 10-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SAN FRANCISCO TO SACRAMENTO AND RETURN, 180 MILES AT $.21 PER MILE	37.80	
		TELEPHONE	1.50	
		PER DIEM EXPENSES, 3 DAYS	179.73	
				219.03
	7077	KAM T KUWATA:		
		JAN. 25-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LOS ANGELES TO WASHINGTON DC AND RETURN	374.00	
		TAXI	70.00	
				444.00
	7078	RUSSELL E LOWE:		
		JAN. 23-25, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, SAN FRANCISCO TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 23: STOCKTON, 196 MILES	41.16	
		TOLLS	1.00	
		JAN. 25: SUNNYVALE, SAN JOSE, 133 MILES	27.93	
		PARKING	.50	
				70.59
	7079	RUSSELL E LOWE:		
		FEB. 9-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, SAN FRANCISCO TO THE FOLLOWING AND RETURN:		
		FEB. 9: LOS ALTOS HILLS, 86 MILES	18.06	
		FEB. 10-12: IN AND AROUND SACRAMENTO, 301 MILES	63.21	
		PARKING	3.75	
		TOLLS	2.00	
		TELEPHONE	.90	
		PER DIEM EXPENSES, 3 DAYS	176.59	
				264.51
	7080	RUSSELL E LOWE:		
		JAN. 26-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.21 PER MILE, SAN FRANCISCO TO THE FOLLOWING AND RETURN:		
		JAN. 26: IN AND AROUND MT VIEW, SAN JOSE, 111 MILES	23.31	
		JAN. 27: SUNNYVALE, 110 MILES	23.10	
				46.41
	7081	JADINE NIELSEN:		
		JAN. 26-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		AIRFARE SAN FRANCISCO TO WASHINGTON DC AND FROM NEWARK NJ TO SAN FRANCISCO	476.00	
		PARKING	4.75	
		TAXI	5.00	
		LIMOUSINE	12.00	
		JAN. 26-29: PER DIEM EXPENSES, 4 DAYS	42.00	
				546.68
	7082	JADINE NIELSEN:		
		FEB. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		AIRFARE SAN FRANCISCO TO LOS ANGELES AND RETURN	90.00	
		RENTAL AUTO IN LOS ANGELES	34.08	
				131.01
	7083	JADINE NIELSEN:		
		JAN. 23-24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		AIRFARE SAN FRANCISCO TO SAN DIEGO AND RETURN	98.00	
		PER DIEM EXPENSES, 2 DAYS	103.61	
				208.54
	7084	JADINE NIELSEN:		
		FEB. 3-4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE	6.93	
		AIRFARE SAN FRANCISCO TO SAN DIEGO TO LOS ANGELES AND RETURN	170.00	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR CRANSTON'S OFFICE (CITIES SHOWN ARE IN CALIFORNIA UNLESS OTHERWISE INDICATED)

1988					
MAR. 23	7084	JADINE NIELSEN: (CONTINUED)			
		TELEPHONE		$.75	
		PER DIEM EXPENSES, 2 DAYS		110.00	
					$287.68
	7085	JADINE NIELSEN:			
		FEB. 10-13, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN SACRAMENTO, BURBANK AND LOS ANGELES, 4 DAYS			321.79
	7086	GILBERT R SALDANA:			
		FEB. 10-12, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE LOS ANGELES TO SACRAMENTO AND RETURN		76.00	
		TAXI AND BUS		26.20	
		PER DIEM EXPENSES, 3 DAYS		158.62	
					260.82
MAR. 27	7318	GREGORY F MOORE:			
		FEB. 10-12, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE LOS ANGELES TO SACRAMENTO AND RETURN		80.00	
		PER DIEM EXPENSES, 3 DAYS		179.67	
					259.67
	7319	JADINE NIELSEN:			
		JAN. 17-18, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE SAN FRANCISCO TO SAN DIEGO TO LOS ANGELES AND RETURN		183.00	
		POA TO AND FROM AIRPORT, 33 MILES AT $.21 PER MILE		6.93	
		RENTAL AUTO IN LOS ANGELES		33.02	
		BUS		3.00	
		TELEPHONE		1.20	
		PER DIEM EXPENSES, 3 DAYS		197.17	
					424.32
MAR. 28	7395	KAM T KUWATA:			
		FEB. 9-14, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		RENTAL AUTO IN SACRAMENTO		57.13	
		FEB. 10-12: PER DIEM EXPENSES IN SACRAMENTO, 3 DAYS		123.20	
					180.33
MAR. 31	7828				
		PAYROLL FOR THE MONTH OF MARCH, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00			154,438.08
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			

SENATOR DAMATO'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1988					
OCT. 25	13	ALFONSE DAMATO:			
		OCT. 1, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			30.85
OCT. 31	202				
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00			116,956.63
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
NOV. 15	421	ALFONSE DAMATO:			
		OCT. 11, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			33.50
	422	ALFONSE DAMATO:			
		OCT. 4, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			29.00
	423	ALFONSE DAMATO:			
		OCT. 18, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			39.00
	424	ALFONSE DAMATO:			
		OCT. 1, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			4.00
	425	ALFONSE DAMATO:			
		OCT. 14, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			200.00
	426	ALFONSE DAMATO:			
		OCT. 15, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			12.57
	427	ALFONSE DAMATO:			
		OCT. 15, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			4.00
	428	ALFONSE DAMATO:			
		OCT. 8, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			4.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR DAMATO'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1988			
NOV. 15	429	ALFONSE DAMATO: OCT. 8, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$97.72
NOV. 16	546	ALFONSE DAMATO: OCT. 3-4, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	19.50
	547	ALFONSE DAMATO: OCT. 4, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	14.00
	548	ALFONSE DAMATO: OCT. 11-13, 1988: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE	31.05
NOV. 23	825	ALFONSE DAMATO: NOV. 5, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	71.51
	826	ALFONSE DAMATO: OCT. 18-27, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	108.75
	827	ALFONSE DAMATO: OCT. 19-26, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	41.00
	828	ALFONSE DAMATO: NOV. 8, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	14.50
	829	ALFONSE DAMATO: NOV. 1, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	7.75
	830	ALFONSE DAMATO: NOV. 12, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	21.68
	831	ALFONSE DAMATO: OCT. 25, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	19.58
	832	ALFONSE DAMATO: OCT. 22, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	41.09
	833	ALFONSE DAMATO: OCT. 22, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	4.00
	834	ALFONSE DAMATO: OCT. 29, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	23.67
	835	ALFONSE DAMATO: OCT. 29, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	4.00
	836	ALFONSE DAMATO: OCT. 25, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	37.50
	837	ALFONSE DAMATO: OCT. 5-13, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	103.00
	838	ALFONSE DAMATO: OCT. 14-20, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	66.00
	839	ALFONSE DAMATO: OCT. 12-18, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	120.73

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR DAMATO'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1988			
NOV. 23	840	ALFONSE DAMATO: NOV. 12, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$4.00
NOV. 28	901	ALFONSE DAMATO: OCT. 24, 1988: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES	1.80
	902	ALFONSE DAMATO: NOV. 5, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	4.00
NOV. 30	1151	ALFONSE DAMATO: OCT. 25, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	14.00
	1152	ALFONSE DAMATO: OCT. 5, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	17.50
	1153	ALFONSE DAMATO: NOV. 15, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	375.00
	1154	ALFONSE DAMATO: NOV. 2, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	70.10
	1228	B THOMPSON: OCT. 12-27, 1988: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI	57.10
	1275	PAYROLL FOR THE MONTH OF NOVEMBER, 1988 AGENCY CONTRIBUTIONS OF $ .00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)	120,967.74
DEC. 9	1410	ALFONSE DAMATO: NOV. 1-30, 1988: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE	31.05
	1411	ALFONSE DAMATO: NOV. 19, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	4.00
	1412	ALFONSE DAMATO: NOV. 19, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	30.45
	1413	ALFONSE DAMATO: NOV. 2-3, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	42.50
	1414	ALFONSE DAMATO: NOV. 15, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	41.75
	1415	ALFONSE DAMATO: OCT. 25, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	11.00
	1416	ALFONSE DAMATO: NOV. 3, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	14.00
	1417	ALFONSE DAMATO: OCT. 1-31, 1988: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE RENTAL OF 1 WATER COOLER INCLUDING 5 CARBOYS OF WATER PIAD TO GREAT BEAR SPRING CO	48.17
	1418	GLADYS M CABRERA: OCT. 14-18, 1988: REIMBURSEMENT FOR TRANSPORTATION: NEW YORK OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI	117.35
	1419	DONNA M FOLAN: OCT. 12, 1988: REIMBURSEMENT FOR TRANSPORTATION: NEW YORK OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI	31.50

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR DAMATO'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1988				
DEC. 9	1420	KERRY E OHARE:		
		OCT. 27-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ROCHESTER AND RETURN		$280.00
	1421	GRETCHEN P RALPH:		
		OCT. 20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SYRACUSE TO CORTLAND AND RETURN, 88 MILES AT $.20 PER MILE		17.60
	1422	GRETCHEN P RALPH:		
		NOV. 4, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SYRACUSE TO WATERTOWN AND RETURN, 149 MILES AT $.20 PER MILE		29.80
	1423	SHAWN H SMEALLIE:		
		OCT. 28-31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WASHINGTON DC TO NEW YORK AND RETURN	$86.00	
		PER DIEM EXPENSES, 4 DAYS	163.82	
				249.82
DEC. 12	1585	ALFONSE DAMATO:		
		OCT. 3-18, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		48.12
DEC. 15	1826	DAVID P WEHNER:		
		OCT. 6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ALBANY TO WASHINGTON DC AND RETURN	274.00	
		TAXI	9.00	
				283.00
DEC. 16	1855	DEIRDRE M BLACKWOOD:		
		OCT. 3 - NOV. 16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		45.05
	1856	VALARIE CAIN:		
		OCT. 3 - NOV. 22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		53.10
	1857	ROBERT GABRIEL:		
		OCT. 4 - NOV. 23, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		62.45
	1858	GRACE P MORGAN:		
		OCT. 6-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		49.80
	1859	JOHN B NEWCOMB JR:		
		OCT. 3 - NOV. 14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		75.60
	1860	KERRY E OHARE:		
		OCT. 13 - NOV. 16, 1988.		
		REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		55.00
	1861	DAVID M POLETO:		
		NOV. 4, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ALBANY TO NEW YORK AND RETURN	198.00	
		PARKING	3.00	
				201.00
	1862	WILLIAM D POWERS:		
		OCT. 20-21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBANY TO NEW YORK AND RETURN, 312 MILES AT $.20 PER MILE	62.40	
		TOLLS	.60	
				63.00
	1863	WILLIAM D POWERS:		
		NOV. 13-14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ALBANY TO NEW YORK AND RETURN	182.00	
		PARKING	7.00	
				189.00
DEC. 21	2083	ALFONSE DAMATO:		
		OCT. 24 - NOV. 7, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		35.50
	2084	GRACE P MORGAN:		
		NOV. 30 - DEC. 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ROCHESTER AND RETURN	198.00	
		TAXI	31.00	
				229.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR DAMATO'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1988				
DEC. 29	2283	JOHN B NEWCOMB JR:		
		DEC. 1-2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK AND RETURN	$116.00	
		TAXI	6.50	
		PER DIEM EXPENSES, 2 DAYS	67.50	
				$190.00
	2406			
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00		124,041.38
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1989				
JAN. 11	2556	ALFONSE DAMATO:		
		OCT. 6-7, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		20.90
	2557	ALFONSE DAMATO:		
		NOV. 22, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		15.50
	2558	ALFONSE DAMATO:		
		NOV. 1-30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		896.90
	2559	ALFONSE DAMATO:		
		NOV. 14, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		52.00
	2560	ALFONSE DAMATO:		
		NOV. 29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		23.25
	2561	ALFONSE DAMATO:		
		NOV. 28 - DEC. 1, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		42.00
	2562	ALFONSE DAMATO:		
		NOV. 17, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		8.50
	2563	ALFONSE DAMATO:		
		DEC. 2, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		193.00
	2564	ALFONSE DAMATO:		
		DEC. 17, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		48.62
	2565	ALFONSE DAMATO:		
		DEC. 8, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		33.75
	2566	ALFONSE DAMATO:		
		NOV. 29 - DEC. 8, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		149.75
	2567	ALFONSE DAMATO:		
		DEC. 3, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		4.00
	2568	ALFONSE DAMATO:		
		NOV. 28, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		4.00
	2569	ALFONSE DAMATO:		
		NOV. 26, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		37.48
	2570	ALFONSE DAMATO:		
		NOV. 14-15, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		28.00
	2571	ALFONSE DAMATO:		
		NOV. 9, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		14.75
	2572	ALFONSE DAMATO:		
		NOV. 21-29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		39.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR DAMATO'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1989			
JAN. 11	2573	ALFONSE DAMATO: NOV. 7 - DEC. 1, 1988: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES	$5.48
	2574	ALFONSE DAMATO: NOV. 14, 1988: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES	1.76
	2575	ALFONSE DAMATO: DEC. 6, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	51.65
	2576	ALFONSE DAMATO: NOV. 18-22, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	65.00
	2577	ALFONSE DAMATO: DEC. 1, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	19.50
	2578	ALFONSE DAMATO: DEC. 10, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	33.06
	2579	ALFONSE DAMATO: DEC. 10, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	6.70
	2580	ALFONSE DAMATO: NOV. 17, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	28.00
	2581	ALFONSE DAMATO: NOV. 4-15, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	52.00
	2582	ALFONSE DAMATO: NOV. 4-9, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	38.00
	2583	ALFONSE DAMATO: NOV. 5, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	87.10
	2584	ALFONSE DAMATO: OCT. 20 - NOV. 18, 1988: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES	137.80
	2585	ALFONSE DAMATO: NOV. 4-7, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	39.25
	2586	ALFONSE DAMATO: NOV. 10-17, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	137.55
JAN. 12	2933	ALFONSE DAMATO: DEC. 12, 1988: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	95.00
	2934	ALFONSE DAMATO: DEC. 3, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	53.11
	3000	ALFONSE DAMATO: NOV. 1-30, 1988: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE RENTAL OF WATER COOLER PAID TO GREAT BEAR SPRING CO	16.17
	3001	VALARIE CAIN: DEC. 2-14, 1988: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI	22.50
	3002	PETER S COUCH: NOV. 15 - DEC. 9, 1988: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI	38.30

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR DAMATO'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1989				
JAN. 12	3003	GEORGE E EINSETLER:		
		NOV. 22 - DEC. 15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		$56.80
	3004	KERRY E OHARE:		
		DEC. 1-12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		24.40
	3005	DAVID M POLETO:		
		DEC. 5-6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ALBANY TO SYRACUSE TO ROCHESTER AND RETURN	$283.00	
		TAXI	10.00	
		PARKING	10.00	
		PER DIEM EXPENSES, 2 DAYS	105.60	
				388.60
	3006	WILLIAM D POWERS:		
		DEC. 6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ALBANY TO BUFFALO AND RETURN	238.00	
		PARKING	9.00	
				247.00
JAN. 18	3190	GRACE P MORGAN:		
		NOV. 14 - DEC. 16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		31.50
JAN. 19	3385	CLAUDIA I BREGGIA:		
		DEC. 9-10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBANY AND RETURN	238.00	
		TAXI	33.00	
		PER DIEM EXPENSES, 2 DAYS	6.00	
				277.00
	3386	CLAUDIA I BREGGIA:		
		DEC. 13-15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK AND RETURN	116.00	
		TAXI	54.00	
		PER DIEM EXPENSES, 3 DAYS	352.62	
				522.62
	3387	CLAUDIA I BREGGIA:		
		NOV. 7-9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK AND RETURN	116.00	
		TELEPHONE	.73	
		TAXI	32.00	
		PER DIEM EXPENSES, 3 DAYS	290.31	
				439.04
	3388	CLAUDIA I BREGGIA:		
		NOV. 10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBANY AND RETURN	238.00	
		TAXI	38.00	
		PER DIEM EXPENSES, 1 DAY	16.00	
				292.00
JAN. 25	3658	ALFONSE DAMATO:		
		OCT. 24 - DEC. 18, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		18.40
	3659	ALFONSE DAMATO:		
		OCT. 13, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 TELEVISION PURCHASED FROM BELMONT TV		349.88
JAN. 26	3707	ALFONSE DAMATO:		
		DEC. 8-13, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		177.00
	3708	ALFONSE DAMATO:		
		DEC. 20, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		47.75
	3709	ALFONSE DAMATO:		
		DEC. 5-12, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		28.00
	3710	ALFONSE DAMATO:		
		DEC. 13, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		131.50

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR DAMATO'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1988				
JAN. 26	3711	ALFONSE DAMATO:		
		DEC. 31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		$3.75
	3712	ALFONSE DAMATO:		
		DEC. 31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		4.00
	3713	ALFONSE DAMATO:		
		DEC. 17, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		4.00
	3714	ALFONSE DAMATO:		
		DEC. 24, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		5.91
	3715	ALFONSE DAMATO:		
		DEC. 16-22, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		39.00
	3716	ALFONSE DAMATO:		
		DEC. 12-14, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		34.25
	3717	ALFONSE DAMATO:		
		DEC. 27, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		31.00
	3718	ALFONSE DAMATO:		
		DEC. 2-20, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		52.00
	3719	ALFONSE DAMATO:		
		DEC. 14, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		157.00
	3720	ALFONSE DAMATO:		
		DEC. 1-31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		69.80
JAN. 31	4051	JAMES KEVIN WHOLEY:		
		DEC. 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SYRACUSE AND RETURN		228.00
	4153	ALFONSE DAMATO:		
		DEC. 8, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		294.00
	4154	ALFONSE DAMATO:		
		DEC. 7, 1988 - JAN. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		12.82
	4155	ALFONSE DAMATO:		
		DEC. 5, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		25.00
	4156	ALFONSE DAMATO:		
		OCT. 15, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		THE FOLLOWING PURCHASED FROM BELMONT TV:		
		1 VIDEO CASSETTE RECORDER	$379.88	
		1 TELEVISION	499.88	
				879.76
	4157	ALFONSE DAMATO:		
		OCT. 15, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: NEW YORK OFFICE		
		THE FOLLOWING PURCHASED FROM BELMONT TV:		
		2 TELEVISIONS	1,289.76	
		1 VIDEO CASSETTE RECORDER	379.88	
		2 TELEVISION STANDS	169.76	
				1,839.40
	4158	ALFONSE DAMATO:		
		OCT. 15, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: SYRACUSE OFFICE		
		THE FOLLOWING PURCHASED FROM BELMONT TV:		
		1 VIDEO CASSETTE RECORDER	379.88	
		1 TELEVISION	499.88	
		1 TELEVISION STAND	69.88	
				949.64
	4159	ALFONSE DAMATO:		
		OCT. 15, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: NEW YORK OFFICE		
		1 VIDEO CASSETTE RECORDER		449.88

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR DAMATO'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1989				
JAN. 31	4160	DONNA M FOLAN:		
		DEC. 19-23, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NEW YORK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI	$145.50	
		PARKING	30.00	
				$175.50
	4161	ZENIA MUCHA:		
		JAN. 3-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE NEW YORK TO ALBANY	35.00	
		AIRFARE ALBANY TO NEW YORK	99.00	
		TELEPHONE	10.75	
		PER DIEM EXPENSES, 3 DAYS	195.32	
				340.07
	4269			
		PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		127,580.25
FEB 10	4457	ALFONSE DAMATO:		
		NOV. 4, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW YORK TO WASHINGTON DC		58.00
	4458	ALFONSE DAMATO:		
		NOV. 5, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK		58.00
	4459	ALFONSE DAMATO:		
		NOV. 15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW YORK TO WASHINGTON DC		58.00
	4460	ALFONSE DAMATO:		
		NOV. 23, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK		58.00
	4461	ALFONSE DAMATO:		
		NOV. 22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW YORK TO WASHINGTON DC		58.00
	4462	ALFONSE DAMATO:		
		NOV. 30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK		58.00
	4463	ALFONSE DAMATO:		
		OCT. 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK		58.00
	4464	ALFONSE DAMATO:		
		OCT. 8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK		58.00
	4465	ALFONSE DAMATO:		
		OCT. 10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW YORK TO WASHINGTON DC		58.00
	4466	ALFONSE DAMATO:		
		OCT. 15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK		58.00
	4467	ALFONSE DAMATO:		
		OCT. 20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK		58.00
	4468	ALFONSE DAMATO:		
		DEC. 7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK		58.00
	4469	ALFONSE DAMATO:		
		DEC. 15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW YORK TO WASHINGTON DC		58.00
	4470	ALFONSE DAMATO:		
		DEC. 16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK		58.00
	4471	ALFONSE DAMATO:		
		JAN. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		43.18
	4472	ALFONSE DAMATO:		
		NOV. 21, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		20.00
	4473	ALFONSE DAMATO:		
		JAN. 21, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		4.00

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR DAMATO'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1989				
FEB. 10	4474	ALFONSE DAMATO:		
		JAN. 5-10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		$62.25
	4475	ALFONSE DAMATO:		
		DEC. 22, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		80.00
	4476	ALFONSE DAMATO:		
		DEC. 1-31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		34.65
	4477	ALFONSE DAMATO:		
		NOV. 21 - DEC. 16, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		74.25
	4478	ALFONSE DAMATO:		
		JAN. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		20.25
	4479	ALFONSE DAMATO:		
		DEC. 19, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		13.75
	4480	ALFONSE DAMATO:		
		DEC. 20-22, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		39.75
	4481	ALFONSE DAMATO:		
		JAN. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		98.20
	4482	ALFONSE DAMATO:		
		DEC. 16, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		165.25
	4483	ALFONSE DAMATO:		
		JAN. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		19.00
	4484	ALFONSE DAMATO:		
		JAN. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		4.00
	4485	ALFONSE DAMATO:		
		DEC. 1-31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		500.17
	4486	ALFONSE DAMATO:		
		DEC. 19-21, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		25.00
	4487	ALFONSE DAMATO:		
		JAN. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		3.75
	4488	ALFONSE DAMATO:		
		DEC. 9-21, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		86.62
	4489	SCOTT C AMRHEIN:		
		JAN. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK AND RETURN	$116.00	
		PARKING	6.00	
				122.00
	4490	GLADYS M CABRERA:		
		DEC. 28, 1988 - JAN. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: NEW YORK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		101.00
	4491	VICTORIA A HERRERA:		
		DEC. 14-21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION: NEW YORK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		129.05
	4492	MIRIAM T MADDEN:		
		JAN. 4-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: NEW YORK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		73.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR DAMATO'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1988					
FEB. 10	4493	JOHN SITILIDES:			
		DEC. 2-8, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		NEW YORK OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI			$163.35
FEB. 14	4811	PETER S COUCH:			
		NOV. 22-30, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO ALBANY	$119.00		
		POA SYRACUSE TO WASHINGTON DC, 387 MILES AT $.20 PER MILE	77.40		
		TAXI	27.50		
		TOLLS	3.00		
		PER DIEM EXPENSES, 9 DAYS	79.89		
					306.79
FEB. 15	4896	ALFONSE DAMATO:			
		DEC. 1-31, 1988:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		RENTAL OF WATER COOLE INCLUDING 6 CARBOYS OF WATER PAID TO GREAT BEAR SPRING CO			64.57
FEB. 24	5154	JOHN SITILIDES:			
		DEC. 2-9, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		NEW YORK OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION:			
		TAXI			53.35
FEB. 27	5252	ALFONSE DAMATO:			
		NOV. 21-29, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			68.25
		(SEE C.D. NO. 372 DATED MAR. 17, 1989 FOR $68.25 COVERING REFUND OF THIS VOUCHER)			
	5253	ALFONSE DAMATO:			
		JAN. 5, 1989:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			9.75
	5254	ALFONSE DAMATO:			
		OCT. 28 - NOV. 7, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			49.00
	5255	ALFONSE DAMATO:			
		JAN. 12-18, 1989:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			42.00
	5256	ALFONSE DAMATO:			
		JAN. 18, 1989:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			40.05
	5257	ALFONSE DAMATO:			
		JAN. 23-27, 1989:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			84.00
	5258	ALFONSE DAMATO:			
		JAN. 13, 1989:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			48.00
	5259	ALFONSE DAMATO:			
		FEB. 12, 1989:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			78.00
	5260	ALFONSE DAMATO:			
		JAN. 12-19, 1989:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			87.00
	5261	ALFONSE DAMATO:			
		DEC. 19-27, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			37.50
	5262	ALFONSE DAMATO:			
		OCT. 3-4, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			39.00
	5263	ALFONSE DAMATO:			
		DEC. 23, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			40.75
	5264	ALFONSE DAMATO:			
		JAN. 13-19, 1989:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			64.75

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR DAMATO'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1989				
FEB. 27	5265	DONNA M FOLAN:		
		DEC. 12-16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NEW YORK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		595.70
	5266	VICTORIA A HERRERA:		
		DEC. 2-15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NEW YORK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		115.00
	5267	ZENIA MUCHA:		
		DEC. 5-14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NEW YORK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		103.70
	5344	BRIAN T BORDERS:		
		DEC. 9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TAXI	$40.50	
		PER DIEM EXPENSES IN NEW YORK, 1 DAY	8.45	
				48.95
	5345	WILLIAM D POWERS:		
		OCT. 6-7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ALBANY TO WASHINGTON DC AND RETURN	274.00	
		TAXI	26.50	
		TELEPHONE	2.30	
		PER DIEM EXPENSES, 2 DAYS	118.77	
				421.57
FEB. 28	5404	ALFONSE DAMATO:		
		JAN. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		600.00
	5405	ALFONSE DAMATO:		
		JAN. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		20.25
	5406	ALFONSE DAMATO:		
		JAN. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		14.00
	5407	ALFONSE DAMATO:		
		DEC. 24, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		404.05
	5408	ALFONSE DAMATO:		
		DEC. 20, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		200.00
	5409	ALFONSE DAMATO:		
		JAN. 26 - FEB. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		39.00
	5410	ALFONSE DAMATO:		
		JAN. 13 - FEB. 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		1.32
	5411	ALFONSE DAMATO:		
		FEB. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		24.90
	5412	ALFONSE DAMATO:		
		JAN. 1-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		822.00
	5413	ALFONSE DAMATO:		
		JAN. 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		24.00
	5414	ALFONSE DAMATO:		
		FEB. 19, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		115.50
	5415	ALFONSE DAMATO:		
		JAN. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		189.20
	5416	ALFONSE DAMATO:		
		JAN. 14, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		17.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR DAMATO'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1989			
FEB. 28	5417	ALFONSE DAMATO: FEB. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	$17.50
	5418	ALFONSE DAMATO: JAN. 1, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	158.60
	5647	ALFONSE DAMATO: DEC. 8-13, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	70.65
	5648	ALFONSE DAMATO: OCT. 18, 1988: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE NEW YORK TO BUFFALO TO ROCHESTER AND RETURN	188.00
	5649	ALFONSE DAMATO: DEC. 1, 1988: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO NEW YORK	58.00
	5650	ALFONSE DAMATO: DEC. 4-5, 1988: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE NEW YORK TO SYRACUSE AND RETURN	190.00
	5651	ALFONSE DAMATO: JAN. 25-26, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	55.00
	5652	ALFONSE DAMATO: FEB. 4, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	148.27
	5653	ALFONSE DAMATO: JAN. 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	32.97
	5654	ALFONSE DAMATO: FEB. 4, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	42.92
	5655	ALFONSE DAMATO: DEC. 21, 1988 - JAN. 11, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	112.50
	5656	ALFONSE DAMATO: JAN. 28, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	96.94
	5657	ALFONSE DAMATO: JAN. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE	38.80
	5658	ALFONSE DAMATO: JAN. 25, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	15.58
	5659	ALFONSE DAMATO: DEC. 16, 1988 - JAN. 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES	96.97
	5660	ALFONSE DAMATO: DEC. 9, 1988 - JAN. 31, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	143.18
	5661	ALFONSE DAMATO: JAN. 5, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	40.00
	5662	ALFONSE DAMATO: FEB. 3, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	100.00
	5663	ALFONSE DAMATO: DEC. 1, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	4.50
	5664	ALFONSE DAMATO: NOV. 21, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	27.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR DAMATO'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1989				
FEB. 28	5665	ALFONSE DAMATO:		
		JAN. 23, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		NEW YORK OFFICE		
		THE FOLLOWING PURCHASED FROM MPCS VIDEO INDUSTRIES INC:		
		1 TELEVISION CAMERA	$6,000.00	
		1 FLUID HEAD	1,142.00	
		1 TRIPOD	277.00	
		1 TRIAOGGEE	108.00	
		2 BATTERIES	490.00	
		1 BATTERY CHARGER	325.00	
		2 BATTERY PACKS	150.00	
		10 TAPES	125.00	
		SHIPPING	30.00	
				$8,645.00
	5666	ALFONSE DAMATO:		
		DEC. 6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW YORK TO WASHINGTON DC		99.00
	5667	DAVID M POLETO:		
		JAN. 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE ALBANY TO NEW YORK AND RETURN		61.00
	5756	BRIAN T BORDERS:		
		DEC. 6, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN NEW YORK, 1 DAY		37.80
	5757	CLAUDIA I BREGGIA:		
		JAN. 4-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK AND RETURN	116.00	
		TAXI	66.50	
		PER DIEM EXPENSES, 2 DAYS	17.30	
				199.80
	5758	CLAUDIA I BREGGIA:		
		DEC. 29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK AND RETURN	116.00	
		TAXI	50.00	
		PARKING	20.00	
		PER DIEM EXPENSES, 1 DAY	21.50	
				207.50
	5759	CLAUDIA I BREGGIA:		
		JAN. 24, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK AND RETURN	116.00	
		TAXI	80.50	
		PARKING	20.00	
		PER DIEM EXPENSES, 1 DAY	14.00	
				210.50
	5795	ADAM E B BRECHT:		
		JAN. 24 - FEB. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NEW YORK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		104.35
	5796	LEATHA M HARRIS:		
		JAN. 17-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NEW YORK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		83.20
	5797	MIRIAM T MADDEN:		
		JAN. 17-26, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NEW YORK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		126.50
	5798	JOHN SITILIDES:		
		JAN. 10-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NEW YORK OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		103.00
	5856	ROBERT GABRIEL:		
		NOV. 3-4, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW YORK AND RETURN	116.00	
		TAXI	11.00	
		PER DIEM EXPENSES, 2 DAYS	31.78	
				158.78
	5876	ALFONSE DAMATO:		
		JAN. 1-31, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF WATER COOLER PAID TO GREAT BEAR SPRING CO		16.17
	5877	ALFONSE DAMATO:		
		DEC. 15, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		FRAMING OF PICTURES PAID TO THE ARTISTS PROOF		467.50

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR DAMATO'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1988					
FEB 28	5878	ALFONSE DAMATO:			
		FEB 13, 1989:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		FRAMING OF PICTURES PAID TO THE ARTISTS PROOF			$300.00
	5880				
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00			131,835.71
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
MAR 10	6116	ALFONSE DAMATO:			
		DEC 9-10, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE ALBANY TO NEW YORK			138.00
	6117	ALFONSE DAMATO:			
		JAN 18, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO SYRACUSE			114.00
	6118	ZENIA MUCHA:			
		JAN 30, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO NEW YORK			89.00
	6119	ZENIA MUCHA:			
		FEB 3-10, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE NEW YORK TO WASHINGTON DC AND RETURN	$198.00		
		TAXI	3.00		
					201.00
	6120	JOAN A MUELLER:			
		FEB 6-7, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA ROCHESTER TO ELMIRA, CORNING AND RETURN, 251 MILES AT $.20 PER MILE			50.20
	6121	GRETCHEN P RALPH:			
		FEB 9-10, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		TRAIN FARE SYRACUSE TO BUFFALO AND RETURN	37.00		
		TAXI	6.00		
		PER DIEM EXPENSES, 2 DAYS	79.93		
					122.93
MAR 15	6538	ALFONSE DAMATO:			
		FEB 7, 1989:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			33.25
	6539	ALFONSE DAMATO:			
		FEB 14, 1989:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			54.50
	6540	ALFONSE DAMATO:			
		FEB 18, 1989:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			72.72
	6541	ALFONSE DAMATO:			
		JAN 27-31, 1989:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			38.00
	6542	ALFONSE DAMATO:			
		FEB 11, 1989:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			111.81
	6543	ALFONSE DAMATO:			
		JAN 2, 1989:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES			75.00
	6544	ALFONSE DAMATO:			
		FEB 1-8, 1989:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			34.25
	6545	ALFONSE DAMATO:			
		FEB 8, 1989:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			25.75
	6546	ALFONSE DAMATO:			
		FEB 18, 1989:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			4.00
	6547	ALFONSE DAMATO:			
		JAN 4-30, 1989:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES			33.57
	6548	ALFONSE DAMATO:			
		FEB 11, 1989:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			13.11

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR DAMATO'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1989			
MAR. 15	6549	ALFONSE DAMATO: JAN. 14, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 1 TELEVISION PURCHASED FROM BELMONT STEREO AND TV	$279.00
	6550	ALFONSE DAMATO: JAN. 14, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 1 TELEVISION PURCHASED FROM BELMONT STEREO AND TV	499.88
	6551	ALFONSE DAMATO: JAN. 4, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	8.50
	6552	ALFONSE DAMATO: JAN. 30, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	2.00
	6553	ALFONSE DAMATO: FEB. 15, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	14.80
	6554	ALFONSE DAMATO: FEB. 23, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	14.00
MAR. 28	7396	GEORGE E EINSETLER: JAN. 26 - FEB. 28, 1989: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI	47.50
	7397	DONNA M FOLAN: FEB. 9-17, 1989: REIMBURSEMENT FOR TRANSPORTATION: NEW YORK OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI	57.35
	7398	GRACE P MORGAN: JAN. 19 - MAR. 1, 1989: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI	51.25
	7399	ZENIA MUCHA: FEB. 22-28, 1989: REIMBURSEMENT FOR TRANSPORTATION: NEW YORK OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI	109.00
	7400	KERRY E OHARE: JAN. 23 - FEB. 28, 1989: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI	47.00
	7401	JOHN SITILIDES: FEB. 16-22, 1989: REIMBURSEMENT FOR TRANSPORTATION: NEW YORK OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI	80.50
	7402	B THOMPSON: JAN. 24 - FEB. 10, 1989: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI	54.10
	7403	STACEY L WRAY: FEB. 6 - MAR. 1, 1989: REIMBURSEMENT FOR TRANSPORTATION: WASHINGTON DC OFFICE INTERDEPARTMENTAL TRANSPORTATION: TAXI	39.25
MAR. 31	7501	ALFONSE DAMATO: MAR. 8, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	200.00
	7502	ALFONSE DAMATO: FEB. 2-22, 1989: REIMBURSEMENT FOR THE FOLLOWING: RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	50.50
	7503	ALFONSE DAMATO: NOV. 1-30, 1988: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	36.30

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR DAMATO'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)

1989			
MAR. 31	7504	ALFONSE DAMATO: FEB. 21, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$18.25
	7505	ALFONSE DAMATO: FEB. 25, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	18.22
	7506	ALFONSE DAMATO: FEB. 27, 1989: REIMBURSEMENT FOR THE FOLLOWING: OFFICE EXPENSES INCURRED IN HOME STATE	500.00
	7507	ALFONSE DAMATO: MAR. 4, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	4.00
	7508	ALFONSE DAMATO: MAR. 2, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	65.00
	7509	ALFONSE DAMATO: JAN. 1-31, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	34.65
	7510	ALFONSE DAMATO: FEB. 24, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	24.00
	7511	ALFONSE DAMATO: FEB. 10-15, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	42.00
	7512	ALFONSE DAMATO: FEB. 10-14, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	57.00
	7513	ALFONSE DAMATO: FEB. 23-27, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	28.00
	7587	ALFONSE DAMATO: FEB. 7-8, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	28.00
	7588	ALFONSE DAMATO: FEB. 2-16, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	129.00
	7589	ALFONSE DAMATO: FEB. 21, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	65.40
	7590	ALFONSE DAMATO: FEB. 22, 1989: REIMBURSEMENT FOR THE FOLLOWING: SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	45.00
	7591	ALFONSE DAMATO: MAR. 7, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	25.50
	7592	ALFONSE DAMATO: MAR. 11, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	4.00
	7593	ALFONSE DAMATO: JAN. 7, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	98.20
	7594	ALFONSE DAMATO: MAR. 11, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	13.15
	7595	ALFONSE DAMATO: FEB. 25, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	4.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR DAMATO'S OFFICE (CITIES SHOWN ARE IN NEW YORK UNLESS OTHERWISE INDICATED)					
1989					
MAR 31	7596	ALFONSE DAMATO:			
		FEB 28, 1989:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			$46.50
	7597	ALFONSE DAMATO:			
		FEB 24, 1989:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			22.95
	7598	ALFONSE DAMATO:			
		FEB 1-28, 1989:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR			
		CLIPPING OR SIMILAR SERVICES			31.35
	7599	ALFONSE DAMATO:			
		MAR 14, 1989:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR			
		CLIPPING OR SIMILAR SERVICES			677.50
	7600	ALFONSE DAMATO:			
		FEB 3-10, 1989:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS			12.15
	7601	ALFONSE DAMATO:			
		FEB 8-13, 1989:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			38.00
	7829				
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING			
		AGENCY CONTRIBUTIONS OF $.00			130,049.61
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
SENATOR DANFORTH'S OFFICE (CITIES SHOWN ARE IN MISSOURI UNLESS OTHERWISE INDICATED)					
1988					
OCT 31	144	ELIZABETH A HELLER:			
		OCT 12, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO ST LOUIS AND RETURN	$296.00		
		TAXI	45.00		
					341.00
	203				
		PAYROLL FOR THE MONTH OF OCTOBER, 19088 INCLUDING			
		AGENCY CONTRIBUTIONS OF $.00			94,834.96
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
NOV 10	303	MARJORIE A CHORLINS:			
		OCT 20-23, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO ST LOUIS AND RETURN			138.00
	304	SUSAN C SCHWAB:			
		OCT 20-23, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO ST LOUIS AND RETURN	138.00		
		TAXI	11.00		
					149.00
NOV 30	1229	CLAIR ELSBERRY:			
		OCT 4-31, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.225 PER MILE, JEFFERSON CITY TO, IN AND AROUND			
		THE FOLLOWING AND RETURN:			
		OCT 4: MACON, 174 MILES	39.15		
		OCT 10: COLUMBIA, 85 MILES	19.13		
		OCT 31: LAKE OZARK, 105 MILES	23.63		
					81.91
	1230	ELLEN M GALE:			
		OCT 19-24, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		ST LOUIS OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION:			
		POA, 41 MILES AT $.225 PER MILE			9.23
	1231	ROBERT D MCDONALD:			
		OCT 11-24, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.225 PER MILE, ST LOUIS TO, IN AND AROUND THE			
		FOLLOWING AND RETURN:			
		OCT 11: ST CHARLES, 52 MILES	11.70		
		OCT 18: WASHINGTON, 102 MILES	22.95		
		OCT 21: ST PETERS, 63 MILES	14.18		
		ST LOUIS OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION:			
		POA, 57 MILES AT $.225 PER MILE	12.83		
					61.66
	1276				
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988			
		AGENCY CONTRIBUTIONS OF $.00			93,084.31
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
DEC 29	2170	CLAIR ELSBERRY:			
		NOV 15-29, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.225 PER MILE, JEFFERSON CITY TO, IN AND AROUND			
		THE FOLLOWING AND RETURN:			
		NOV 15: KANSAS CITY, 324 MILES	72.90		
		NOV 23: COLUMBIA, 78 MILES	17.55		
		NOV 29: SEDALIA, 141 MILES	31.73		
					122.18

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR DANFORTH'S OFFICE (CITIES SHOWN ARE IN MISSOURI UNLESS OTHERWISE INDICATED)

1988				
DEC. 29	2407	PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		$92,485.36
1989				
JAN. 12	3007	MARK A TRICE:		
		DEC. 13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ST LOUIS TO WASHINGTON DC AND RETURN		598.00
JAN. 31	4270	PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		93,912.81
FEB. 28	5800	JOHN C DANFORTH:		
		NOV. 14, 1988 - FEB. 7, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$132.25	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	2,244.44	
				2,376.69
	5981	PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		95,890.24
MAR. 10	6122	MARJORIE A CHORLINS:		
		FEB. 11-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS AND RETURN	338.00	
		TAXI	20.00	
		FEB. 13-15: PER DIEM EXPENSES, 3 DAYS	52.49	
				410.49
	6123	TERRI ETHRIDGE MOORE:		
		FEB. 2-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO KANSAS CITY AND RETURN	188.00	
		TAXI	7.00	
		RENTAL AUTO KANSAS CITY TO SPRINGFIELD, KANSAS CITY, COLUMBIA, JEFFERSON CITY, ST LOUIS AND RETURN	276.96	
		GASOLINE	15.67	
		PER DIEM EXPENSES, 11 DAYS	138.18	
				625.81
	6124	ALEXANDER V NETCHVOLODOFF:		
		FEB. 10-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ST LOUIS AND RETURN	338.00	
		POA TO AND FROM AIRPORT, 30 MILES AT $.225 PER MILE	6.75	
		TAXI	15.00	
		RENTAL AUTO IN ST LOUIS	26.81	
		TELEPHONE	1.00	
		PER DIEM EXPENSES, 3 DAYS	305.55	
				693.11
MAR. 28	7404	JOHN C DANFORTH:		
		DEC. 24, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		46.45
	7405	ELLEN M GALE:		
		DEC. 9, 1988 - FEB. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		ST LOUIS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 102 MILES AT $.225 PER MILE		22.95
	7406	GEORGANNE C HEDGES:		
		OCT. 6-26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 26: POA KANSAS CITY TO, IN AND AROUND OVERLAND PARK AND RETURN, 25 MILES AT $.225 PER MILE	5.63	
		KANSAS CITY OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 34 MILES AT $.225 PER MILE	7.65	
		PARKING	3.00	
				16.28
	7407	LAURA M VOGEL:		
		OCT. 26, 1988 - FEB. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		KANSAS CITY OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 28 MILES AT $.225 PER MILE		6.30
	7408	JOSH ZAHN:		
		DEC. 5, 1988 - FEB. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, SPRINGFIELD TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 5: OSAGE BEACH, 210 MILES	47.25	
		DEC. 7: BOLIVAR, 67 MILES	15.08	
		DEC. 22: JOPLIN, 172 MILES	38.70	
		PER DIEM EXPENSES, 1 DAY	2.87	
		JAN. 24: AVA, GAINESVILLE, W PLAINS, 247 MILES	55.58	
		FEB. 1: MOUNT VERNON, JOPLIN, 176 MILES	39.60	
		FEB. 28: BRANSON, 102 MILES	22.95	
		SPRINGFIELD OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 29 MILES AT $.225 PER MILE	6.53	
				228.56

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR DANFORTH'S OFFICE (CITIES SHOWN ARE IN MISSOURI UNLESS OTHERWISE INDICATED)					
1988					
MAR. 31	7514	CLAIR ELSBERRY:			
		DEC. 5, 1988 - FEB. 14, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.225 PER MILE, JEFFERSON CITY TO, IN AND AROUND			
		THE FOLLOWING AND RETURN:			
		DEC. 5: LAKE OZARK, 119 MILES		$26.78	
		DEC. 9: ROLLA, 116 MILES		26.10	
		DEC. 12, 13: OSAGE BEACH, 217 MILES - 2 TRIPS		48.83	
		JAN. 5, 8, 20, 31, FEB. 7, 8, 14: COLUMBIA, 537			
		MILES - 7 TRIPS		120.83	
					$222.54
	7744	JOHN C DANFORTH:			
		DEC. 12, 1988:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		REGISTRATION FEE FOR CLAIR ELSBERRY TO ATTEND THE 1988			
		GOVERNORS CONFERENCE ON AGRICULTURE HELD IN LAKE OZARK			
		PAID TO SAME			30.00
	7830				
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING			
		AGENCY CONTRIBUTIONS OF $ 00			92,418.52
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
SENATOR DASCHLE'S OFFICE (CITIES SHOWN ARE IN SOUTH DAKOTA UNLESS OTHERWISE INDICATED)					
1988					
OCT. 25	14	THOMAS A DASCHLE:			
		OCT. 1, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE			16.70
	15	THOMAS A DASCHLE:			
		OCT. 1-3, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO RAPID CITY AND FROM SIOUX			
		FALLS TO WASHINGTON DC		567.00	
		(LESS AMOUNT PAID BY STATUTORY MILEAGE)		-273.00	
					294.00
OCT. 27	50	THOMAS A DASCHLE:			
		OCT. 1, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE			13.65
OCT. 31	61	DANIEL T SCHENKEIN:			
		OCT. 8, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA ABERDEEN TO, IN AND AROUND MILBANK AND RETURN, 200			
		MILES AT $.15 PER MILE			30.00
	92	DANIEL T SCHENKEIN:			
		OCT. 1-7, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA RAPID CITY TO, IN AND AROUND N BLACK HILLS, RAPID			
		CITY, KEYSTONE, STURGIS, RAPID CITY, S BLACK HILLS,			
		RAPID CITY, PIERRE TO ABERDEEN, 920 MILES AT $.15 PER			
		MILE		138.00	
		PER DIEM EXPENSES, 7 DAYS		73.83	
		(CONTINUED FROM PRIOR VOUCHER)			211.83
	104	WALLY B GROGAN:			
		OCT. 12, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA SIOUX FALLS TO PLANKINTON AND RETURN, 250 MILES AT			
		$.15 PER MILE			37.50
	168	THOMAS A DASCHLE:			
		OCT. 16-18, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO SIOUX FALLS AND RETURN		596.00	
		TELEPHONE		.40	
		PER DIEM EXPENSES, 3 DAYS		44.52	
					640.92
	169	WALLY B GROGAN:			
		OCT. 11, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA SIOUX FALLS TO, IN AND AROUND CORSICA AND RETURN,			
		300 MILES AT $.15 PER MILE			45.00
	170	JOEL R PORTICE:			
		OCT. 12, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA RAPID CITY TO, IN AND AROUND WALL AND RETURN,			
		115 MILES AT $.15 PER MILE			17.25
	171	DANIEL T SCHENKEIN:			
		OCT. 13-16, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.15 PER MILE, ABERDEEN TO, IN AND AROUND THE			
		FOLLOWING AND RETURN:			
		OCT. 13: EAGLE BUTTE, 378 MILES		56.70	
		OCT. 16: CLEAR LAKE, 300 MILES		45.00	
					101.70
	204				
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING			
		AGENCY CONTRIBUTIONS OF $ .00			79,436.53
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
NOV. 10	305	THOMAS A DASCHLE:			
		OCT. 1, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		OFFICE EXPENSES INCURRED IN HOME STATE			13.28

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR DASCHLE'S OFFICE (CITIES SHOWN ARE IN SOUTH DAKOTA UNLESS OTHERWISE INDICATED)

1988				
NOV 10	306	RICHARD A GORDON:		
		OCT 18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RAPID CITY TO, IN AND AROUND SPEARFISH AND RETURN, 100 MILES AT $.15 PER MILE		$15.00
	307	WALLY B GROGAN:		
		OCT 17-18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.15 PER MILE, SIOUX FALLS TO THE FOLLOWING AND RETURN:		
		OCT 17: HURON, 325 MILES	$48.75	
		OCT 18: ALCESTER, 100 MILES	15.00	
				63.75
	308	SHERLYN MACHMILLER ANDERSON:		
		OCT 17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SIOUX FALLS TO BRANDON, CROOKS, LYONS AND RETURN, 85 MILES AT $.15 PER MILE		12.75
	309	JOEL R PORTICE:		
		OCT 20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RAPID CITY TO, IN AND AROUND CUSTER AND RETURN, 92 MILES AT $.15 PER MILE		13.80
NOV 15	430	THOMAS A DASCHLE:		
		OCT 14, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		32.50
	431	RICHARD A GORDON:		
		OCT 25, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RAPID CITY TO GREGORY, BURKE AND RETURN, 510 MILES AT $.15 PER MILE		76.50
	432	WALLY B GROGAN:		
		OCT 6-22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.15 PER MILE, SIOUX FALLS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT 6: MITCHELL, 180 MILES	27.00	
		OCT 9: HOWARD, 300 MILES	45.00	
		OCT 20-21, 22: BROOKINGS, 310 MILES - 2 TRIPS	46.50	
				118.50
	433	SHERLYN MACHMILLER ANDERSON:		
		OCT 22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SIOUX FALLS TO ALCESTER, BRANDON, GARRETSON AND RETURN, 230 MILES AT $.15 PER MILE		34.50
	434	DANIEL T SCHENKEIN:		
		OCT 24, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ABERDEEN TO PIERRE AND RETURN, 340 MILES AT $.15 PER MILE		51.00
NOV 16	549	THOMAS A DASCHLE:		
		OCT 1 - NOV 1, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	68.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	30.35	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	380.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	16.50	
				494.85
	550	THOMAS A DASCHLE:		
		OCT 1-25, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	180.33	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	161.49	
				341.82
	551	THOMAS J ERICKSON:		
		OCT 18-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SIOUX FALLS AND RETURN	278.00	
		POA SIOUX FALLS TO VERMILLION, YANKTON AND RETURN, 212 MILES AT $.15 PER MILE	31.80	
				309.80
	552	WALLY B GROGAN:		
		OCT 31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SIOUX FALLS TO YANKTON, VERMILLION, ELK POINT, VERMILLION AND RETURN, 300 MILES AT $.15 PER MILE		45.00
	553	JOEL R PORTICE:		
		OCT 31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RAPID CITY TO, IN AND AROUND SPEARFISH AND RETURN, 122 MILES AT $.15 PER MILE		18.30
	554	DANIEL T SCHENKEIN:		
		OCT 26-31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ABERDEEN TO GREGORY, SIOUX FALLS AND RETURN, 717 MILES AT $.15 PER MILE	107.55	
		OCT 26-28, 31: PER DIEM EXPENSES, 4 DAYS	55.02	
				162.57

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR DASCHLE'S OFFICE (CITIES SHOWN ARE IN SOUTH DAKOTA UNLESS OTHERWISE INDICATED)

1988				
NOV. 23	841	THOMAS A DASCHLE:		
		OCT. 11-16, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		$14.50
	842	RICHARD A GORDON:		
		NOV. 3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RAPID CITY TO, IN AND AROUND SPEARFISH, CUSTER AND RETURN, 250 MILES AT $.15 PER MILE		37.50
	843	KAREN K PAIGE-HUNT:		
		OCT. 27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RAPID CITY TO, IN AND AROUND SPEARFISH AND RETURN, 100 MILES AT $.15 PER MILE		15.00
	844	JOEL R PORTICE:		
		NOV. 3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RAPID CITY TO, IN AND AROUND DEADWOOD, STURGIS, CUSTER AND RETURN, 155 MILES AT $.15 PER MILE		23.25
NOV. 28	903	THOMAS A DASCHLE:		
		OCT. 1 - NOV. 12, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$23.67	
		OFFICE EXPENSES INCURRED IN HOME STATE	13.28	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	718.40	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	123.60	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	129.31	
				1,008.26
NOV. 30	1232	ELIZABETH A BERNARD:		
		OCT. 6 - NOV. 9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SIOUX FALLS AND RETURN		248.00
	1233	WALLY B GROGAN:		
		NOV. 9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SIOUX FALLS TO BOWER BRULE AND RETURN, 400 MILES AT $.15 PER MILE		60.00
	1234	JOEL R PORTICE:		
		NOV. 14-16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.15 PER MILE RAPID CITY TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 14: WOUNDED KNEE, 193 MILES	28.95	
		NOV. 16: EAGLE BUTTE, CHEYENNE RIVER INDIAN RESERVATION, 390 MILES	58.50	
				87.45
	1277			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988		
		AGENCY CONTRIBUTIONS OF $.00		81,264.23
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 9	1424	THOMAS A DASCHLE:		
		OCT. 24 - NOV. 9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 24 - NOV. 4: AIRFARE WASHINGTON DC TO SIOUX FALLS TO RAPID CITY AND FROM SIOUX FALLS TO WASHINGTON DC	533.00	
		CHARTER AIRFARE SIOUX FALLS TO RAPID CITY	695.20	
		OCT. 24-26, 29 - NOV. 4: PER DIEM EXPENSES, 10 DAYS	418.18	
		TELEPHONE	6.56	
		NOV. 7: AIRFARE WASHINGTON DC TO ABERDEEN	315.00	
		NOV. 7-8: CHARTER AIRFARE ABERDEEN TO MISSION TO PINE RIDGE AND RETURN	538.58	
		TELEPHONE	.40	
		PER DIEM EXPENSES, 2 DAYS	44.52	
		NOV. 8-9: CHARTER AIRFARE ABERDEEN TO SISSETON TO SIOUX FALLS	179.52	
		AIRFARE SIOUX FALLS TO WASHINGTON DC	275.00	
				3,005.96
	1425	WALLY B GROGAN:		
		NOV. 21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SIOUX FALLS TO DESMET AND RETURN, 300 MILES AT $.15 PER MILE		45.00
	1426	WALLY B GROGAN:		
		NOV. 18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SIOUX FALLS TO PLANKINTON, CORSICA, PLANKINTON, MITCHELL AND RETURN, 330 MILES AT $.15 PER MILE		49.50
	1427	MAEVE KING:		
		NOV. 17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ABERDEEN TO SELBY, LEOLA, FREDERICK AND RETURN, 209 MILES AT $.15 PER MILE		31.35
	1428	STEVEN R KINSELLA:		
		NOV. 3-20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.15 PER MILE, SIOUX FALLS TO THE FOLLOWING AND RETURN:		
		NOV. 3: MITCHELL, 70 MILES	10.50	
		NOV. 20: MITCHELL, ALEXANDRIA, 166 MILES	24.90	
				35.40

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR DASCHLE'S OFFICE (CITIES SHOWN ARE IN SOUTH DAKOTA UNLESS OTHERWISE INDICATED)

1988				
DEC. 9	1429	DANIEL T SCHENKEIN:		
		NOV. 20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ABERDEEN TO HERREID AND RETURN, 200 MILES AT $.15 PER MILE		$30.00
DEC. 12	1586	RITA M LEWIS:		
		OCT. 1 - NOV. 13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RAPID CITY TO KEYSTONE, DEADWOOD, SPEARFISH AND RETURN AND IN AND AROUND SIOUX FALLS, 320 MILES AT $.15 PER MILE	$48.00	
		AIRFARE RAPID CITY TO SIOUX FALLS TO WASHINGTON DC	301.00	
		TELEPHONE	1.33	
		OCT. 1-10, 20-30, NOV. 9-13: PER DIEM EXPENSES, 26 DAYS	86.92	
		(CONTINUED FROM PRIOR VOUCHER)		437.25
DEC. 16	1864	P W FOSBURGH JR:		
		NOV. 14-17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TAXI	15.00	
		PER DIEM EXPENSES IN DENVER, 4 DAYS	88.32	
				103.32
	1865	JOEL R PORTICE:		
		NOV. 18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RAPID CITY TO, IN AND AROUND RED SHIRT TABLE, PINE RIDGE INDIAN RESERVATION AND RETURN, 195 MILES AT $.15 PER MILE		29.25
	1866	LAURA SVOLOS:		
		OCT. 23 - NOV. 10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SIOUX FALLS AND RETURN	278.00	
		RENTAL AUTO SIOUX FALLS TO ABERDEEN, WATERTOWN, BROOKINGS AND RETURN	137.29	
		GASOLINE	66.64	
				481.93
DEC. 19	1957	SHERLYN MACHMILLER ANDERSON:		
		NOV. 25-27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SIOUX FALLS TO, IN AND AROUND RAPID CITY AND RETURN, 960 MILES AT $.15 PER MILE	144.00	
		PER DIEM EXPENSES, 3 DAYS	36.12	
				180.12
	1958	RICHARD A GORDON:		
		DEC. 2-4, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RAPID CITY TO PIERRE AND RETURN, 400 MILES AT $.15 PER MILE		60.00
	1959	ELIZABETH J ROSEN:		
		OCT. 23 - NOV. 20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SIOUX FALLS AND FROM RAPID CITY TO MINNEAPOLIS MN TO WASHINGTON DC		336.00
	1960	MARK E ULVEN:		
		NOV. 14-20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SIOUX FALLS AND RETURN	273.00	
		RENTAL AUTO SIOUX FALLS TO WATERTOWN, ABERDEEN, PIERRE, MITCHELL, YANKTON AND RETURN	127.20	
		GASOLINE	19.40	
		NOV. 14-18: PER DIEM EXPENSES, 5 DAYS	71.04	
				490.64
DEC. 21	2065	THOMAS A DASCHLE:		
		NOV. 18-22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SIOUX FALLS	271.00	
		CHARTER AIRFARE RAPID CITY TO WHITE RIVER TO MARTIN TO KADOKA TO MURDO TO PRESHO TO SIOUX FALLS TO MITCHELL TO ABERDEEN	837.15	
		TELEPHONE	.82	
				1,108.97
DEC. 29	2212	WALLY B GROGAN:		
		DEC. 8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SIOUX FALLS TO MITCHELL AND RETURN, 200 MILES AT $.15 PER MILE		30.00
	2334	DANIEL T SCHENKEIN:		
		DEC. 7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ABERDEEN TO WATERTOWN AND RETURN, 200 MILES AT $.15 PER MILE		30.00
	2408			
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00		81,323.18
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1989				
JAN. 11	2587	THOMAS A DASCHLE:		
		OCT. 12 - DEC. 1, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	72.75	
		OFFICE EXPENSES INCURRED IN HOME STATE	17.97	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	461.53	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	118.50	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR DASCHLE'S OFFICE (CITIES SHOWN ARE IN SOUTH DAKOTA UNLESS OTHERWISE INDICATED)

1989				
JAN. 11	2587	THOMAS A DASCHLE: (CONTINUED)		
		STATIONERY AND OTHER OFFICE SUPPLIES	$115.34	
				$786.09
	2588	THOMAS A DASCHLE:		
		NOV. 1 - DEC. 8, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	13.28	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	130.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	105.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	252.71	
				500.99
	2589	THOMAS A DASCHLE:		
		NOV. 4 - DEC. 1, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	43.75	
		OFFICE EXPENSES INCURRED IN HOME STATE	22.65	
				66.40
	2770	THOMAS A DASCHLE:		
		OCT. 28 - NOV. 18, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR RIMA COHEN TO ATTEND THE CRS LEGISLATIVE INSTITUTE HELD IN RICHMOND VA PAID TO SAME	80.00	
		2 CABLES PURCHASED FROM CLINTON COMPUTERS	63.49	
		THE FOLLOWING PURCHASED FROM RADIO SHACK:		
		2 CONVERTERS	16.85	
		1 CORD	12.62	
		1 LENGTHENER	2.64	
				175.60
	2771	THOMAS A DASCHLE:		
		DEC. 13-17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RAPID CITY AND FROM SIOUX FALLS TO WASHINGTON DC	724.00	
		TELEPHONE	3.18	
		PER DIEM EXPENSES, 5 DAYS	141.23	
				868.41
	2824	WALLY B GROGAN:		
		DEC. 14-16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.15 PER MILE, SIOUX FALLS TO THE FOLLOWING AND RETURN:		
		DEC. 14: MADISON, 130 MILES	19.50	
		DEC. 15: MILLER, GANN VALLEY, WOONSOCKET, MITCHELL, WATERTOWN, CASTLEWOOD, WATERTOWN, 640 MILES	96.00	
		DEC. 16: BERESFORD, 100 MILES	15.00	
				130.50
	2825	PETER M ROUSE:		
		DEC. 14-18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RAPID CITY TO SIOUX FALLS AND RETURN		483.00
	2826	DANIEL T SCHENKEIN:		
		DEC. 15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ABERDEEN TO HERREID AND RETURN, 210 MILES AT $.15 PER MILE		31.50
JAN. 12	3008	THOMAS A DASCHLE:		
		NOV. 1 - DEC. 15, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	114.68	
		OFFICE EXPENSES INCURRED IN HOME STATE	120.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	621.18	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	146.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	58.86	
				1,060.72
JAN. 19	3250	THOMAS A DASCHLE:		
		NOV. 18-22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SIOUX FALLS	271.00	
		CHARTER AIRFARE SIOUX FALLS TO CORSICA TO PINE RIDGE TO RAPID CITY TO WHITE RIVER TO MARTIN TO KADOKA TO MURDO TO PRESHO TO SIOUX FALLS TO MITCHELL TO ABERDEEN TO DESMET AND RETURN	2,181.05	
		TELEPHONE	.82	
		NOV. 18-21: PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC AND ABERDEEN, 4 DAYS	110.55	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-1,108.97	
				1,454.45
	3251	THOMAS A DASCHLE:		
		OCT. 27, 1988 - JAN. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	24.00	
		OFFICE EXPENSES INCURRED IN HOME STATE	17.97	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	145.39	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	42.25	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	26.12	
		STATIONERY AND OTHER OFFICE SUPPLIES	352.18	
				607.91

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR DASCHLE'S OFFICE (CITIES SHOWN ARE IN SOUTH DAKOTA UNLESS OTHERWISE INDICATED)

1989				
JAN. 19	3252	JOEL R PORTICE:		
		JAN. 5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RAPID CITY TO, IN AND AROUND WHITEWOOD, STURGIS, ST ONGE, SPEARFISH, LEAD AND RETURN, 160 MILES AT $.15 PER MILE		$24.00
	3253	RICHARD A GORDON:		
		DEC. 5-21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.15 PER MILE, RAPID CITY TO THE FOLLOWING AND RETURN:		
		DEC. 5: STURGIS, 70 MILES	$10.50	
		DEC. 20, 21: SPEARFISH, 180 MILES - 2 TRIPS	27.00	
				37.50
JAN. 24	3440	THOMAS A DASCHLE:		
		NOV. 4, 1988 - JAN. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	46.65	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	415.00	
				461.65
	3441	THOMAS A DASCHLE:		
		JAN. 1-4, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE	31.30	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	15.00	
				46.30
	3442	THOMAS A DASCHLE:		
		OCT. 24 - NOV. 9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT. 24 - NOV. 4: AIRFARE WASHINGTON DC TO SIOUX FALLS TO RAPID CITY AND FROM SIOUX FALLS TO WASHINGTON DC	533.00	
		CHARTER AIRFARE SIOUX FALLS TO RAPID CITY AND FROM MITCHELL TO SIOUX FALLS	1,127.20	
		TELEPHONE	6.56	
		OCT. 24-28, 29 - NOV. 4: PER DIEM EXPENSES, 10 DAYS	418.18	
		NOV. 7-9: AIRFARE WASHINGTON DC TO ABERDEEN AND FROM SIOUX FALLS TO WASHINGTON DC	590.00	
		CHARTER AIRFARE ABERDEEN TO MISSION TO PINE RIDGE TO ABERDEEN TO SISSETON TO SIOUX FALLS	718.10	
		TELEPHONE	.40	
		NOV. 7-8: PER DIEM EXPENSES, 2 DAYS	44.52	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-3,005.96	
				432.00
	3562	THOMAS A DASCHLE:		
		DEC. 13-17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RAPID CITY AND FROM SIOUX FALLS TO WASHINGTON DC	724.00	
		CHARTER AIRFARE SIOUX FALLS TO MITCHELL TO WATERTOWN AND RETURN	209.20	
		TELEPHONE	3.18	
		PER DIEM EXPENSES 5 DAYS	141.23	
		(LESS AMOUNT ON SEPARATE VOUCHER)	-868.41	
				209.20
	3563	DANIEL T SCHENKEIN:		
		JAN. 10-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ABERDEEN TO SIOUX FALLS AND RETURN, 430 MILES AT $.15 PER MILE		64.50
JAN. 26	3721	THOMAS A DASCHLE:		
		DEC. 28, 1988 - JAN. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	25.80	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	129.00	
				154.80
JAN. 27	3825	WALLY B GROGAN:		
		JAN. 8-14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.15 PER MILE, SIOUX FALLS TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 8: MITCHELL, ARMOUR, MITCHELL, 300 MILES	45.00	
		JAN. 9: VERMILLION, ELK POINT, CANTON, 200 MILES	30.00	
		JAN. 14: HURON, 300 MILES	45.00	
				120.00
	3826	ROSE A LARSON:		
		JAN. 9-12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.15 PER MILE, RAPID CITY TO THE FOLLOWING AND RETURN:		
		JAN. 9: HOT SPRINGS, 108 MILES	16.20	
		JAN. 12: IN AND AROUND SILVER CITY, 56 MILES	8.40	
				24.60
	3827	JOEL R PORTICE:		
		JAN. 17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RAPID CITY TO, IN AND AROUND NISLAND, FRUITDALE, BELLE FOURCHE AND RETURN, 167 MILES AT $.15 PER MILE		25.05

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR DASCHLE'S OFFICE (CITIES SHOWN ARE IN SOUTH DAKOTA UNLESS OTHERWISE INDICATED)

1989				
JAN. 31	3885	THOMAS A DASCHLE: OCT. 11, 1988 - JAN. 18, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$66.25	
		OFFICE EXPENSES INCURRED IN HOME STATE	144.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	665.34	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	197.50	
				$1,073.09
	3886	CARL T BEAUDRY: DEC. 22, 1988 - JAN. 12, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA DES MOINES IA TO SIOUX FALLS, ABERDEEN, RAPID CITY, ABERDEEN, SIOUX FALLS AND RETURN, 1944 MILES AT $.15 PER MILE	291.60	
		JAN. 2-8: PER DIEM EXPENSES IN ABOVE CITIES, 7 DAYS	47.08	
				338.68
	3887	JENNIFER B BONNEY: JAN. 5-13, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO RAPID CITY AND FROM SIOUX FALLS TO WASHINGTON DC	308.00	
		PER DIEM EXPENSES, 9 DAYS	66.52	
				374.52
	3888	RIMA J COHEN: JAN. 5-13, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO RAPID CITY AND FROM SIOUX FALLS TO WASHINGTON DC	308.00	
		TAXI	11.00	
		PER DIEM EXPENSES, 9 DAYS	66.53	
				385.53
	4077	THOMAS A DASCHLE: NOV. 29, 1988: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE PRINTING OF CHECKS FOR OFFICIAL OFFICE CHECKING ACCOUNT PAYABLE TO CRESTAR BANK		59.66
	4162	THOMAS A DASCHLE: DEC. 10, 1988 - JAN. 13, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	23.30	
		OFFICE EXPENSES INCURRED IN HOME STATE	50.20	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	151.34	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	108.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	118.50	
				451.34
	4163	THOMAS A DASCHLE: JAN. 11, 1989: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN PIERRE PAID TO RAMKOTA INN		26.75
	4164	WALLY B GROGAN: JAN. 17-29, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA, $.15 PER MILE, SIOUX FALLS TO THE FOLLOWING AND RETURN: JAN. 17: MADISON, 130 MILES	19.50	
		JAN. 29: BROOKINGS, 150 MILES	22.50	
				42.00
	4271	PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		80,468.20
FEB. 10	4494	THOMAS A DASCHLE: DEC. 2, 1988 - JAN. 23, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	102.34	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	78.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	89.41	
		STATIONERY AND OTHER OFFICE SUPPLIES	99.00	
				368.75
	4495	THOMAS A DASCHLE: JAN. 6-16, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO RAPID CITY	366.00	
		CHARTER AIRFARE RAPID CITY TO MARTIN TO PHILIP TO BELLE FOURCHE TO ABERDEEN TO MITCHELL TO SIOUX FALLS TO VERMILLION AND FROM SIOUX FALLS TO HURON TO PIERRE TO SIOUX FALLS TO RAPID CITY TO SIOUX FALLS	3,149.34	
		TELEPHONE	4.04	
		JAN. 6-12: PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 7 DAYS	298.66	
				3,818.04
	4498	RICHARD A GORDON: JAN. 18-20, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA RAPID CITY TO PIERRE AND RETURN, 380 MILES AT $.15 PER MILE	57.00	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR DASCHLE'S OFFICE (CITIES SHOWN ARE IN SOUTH DAKOTA UNLESS OTHERWISE INDICATED)

1989				
FEB. 10	4496	RICHARD A GORDON: (CONTINUED)		
		PER DIEM EXPENSES, 3 DAYS	$51.36	
				$108.36
	4497	JOEL R PORTICE:		
		JAN. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RAPID CITY TO, IN AND AROUND STURGIS AND RETURN,		
		68 MILES AT $ 15 PER MILE		10.20
	4498	RICHARD P WEILAND:		
		JAN. 17-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RAPID CITY TO SIOUX FALLS AND		
		RETURN		668.00
FEB. 15	4897	THOMAS A DASCHLE:		
		JAN. 11, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF AUDIO EQUIPMENT FOR MEETING HELD IN SIOUX		
		FALLS PAID TO FLOOD MUSIC CO		79.50
FEB. 23	5086	THOMAS A DASCHLE:		
		DEC. 12, 1988 - FEB. 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	56.75	
		OFFICE EXPENSES INCURRED IN HOME STATE	49.27	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	8.05	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	83.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	9.40	
				206.47
	5087	THOMAS A DASCHLE:		
		JAN. 6 - FEB. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	9.75	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	1,274.75	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	13.88	
				1,298.38
FEB. 24	5155	THOMAS A DASCHLE:		
		JAN. 30, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		RAPID CITY OFFICE		
		1 TELEVISION PURCHASED FROM BEST PRODUCTS		84.79
	5156	RICHARD A GORDON:		
		JAN. 22-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE RAPID CITY TO WASHINGTON DC AND FROM BOSTON MA		
		TO RAPID CITY		330.50
FEB. 27	5268	CARL T BEAUDRY:		
		DEC. 22, 1988 - JAN. 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA DES MOINES IA TO SIOUX FALLS, ABERDEEN, RAPID CITY,		
		ABERDEEN, SIOUX FALLS AND RETURN, 1,944 MILES AT $ 15		
		PER MILE	291.60	
		JAN. 2-8: PER DIEM EXPENSES IN ABOVE CITIES, 7 DAYS	70.62	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-338.68	
				23.54
	5269	JENNIFER B BONNEY:		
		JAN. 5-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RAPID CITY AND FROM SIOUX		
		FALLS TO WASHINGTON DC	308.00	
		PER DIEM EXPENSES, 9 DAYS	81.50	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-374.52	
				14.98
	5270	RIMA J COHEN:		
		JAN. 5-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO RAPID CITY AND FROM SIOUX		
		FALLS TO WASHINGTON DC	308.00	
		TAXI	11.00	
		PER DIEM EXPENSES, 9 DAYS	81.51	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-385.53	
				14.98
	5271	WALLY B GROGAN:		
		FEB. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SIOUX FALLS TO PIERRE AND RETURN, 550 MILES AT $.15		
		PER MILE		82.50
FEB. 28	5419	THOMAS A DASCHLE:		
		OCT. 13 - NOV. 16, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		84.68
	5668	THOMAS A DASCHLE:		
		JAN. 14-31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	22.50	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	51.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	104.50	
				178.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR DASCHLE'S OFFICE (CITIES SHOWN ARE IN SOUTH DAKOTA UNLESS OTHERWISE INDICATED)

1989				
FEB. 28	5799	JOEL R PORTICE:		
		FEB. 15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RAPID CITY TO, IN AND AROUND STURGIS, SPEARFISH, LEAD, DEADWOOD AND RETURN, 165 MILES AT $.15 PER MILE		$24.75
	5801	STEVEN R KINSELLA:		
		FEB. 11-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SIOUX FALLS AND RETURN		318.00
	5879	THOMAS A DASCHLE:		
		JAN. 10-12, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		RAPID CITY OFFICE		
		RENTAL OF AUDIO EQUIPMENT FOR TOWN MEETING HELD IN RAPID CITY PAID TO RAPID RENT ALL INC	$230.45	
		SIOUX FALLS OFFICE		
		RENTAL OF TABLE SKIRTS FOR MEETING HELD IN SIOUX FALLS PAID TO ELMEN RENT ALL INC	21.20	
				251.65
	5880	THOMAS A DASCHLE:		
		FEB. 8, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		1 CELLULAR TELEPHONE PURCHASED FROM CELLULAR ONE		1,361.00
	5881	JOEL R PORTICE:		
		FEB. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RAPID CITY TO, IN AND AROUND BELLE FOURCHE, ARPAN, SPEARFISH AND RETURN, 169 MILES AT $.15 PER MILE		25.35
	5982	PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		80,509.97
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 10	6125	THOMAS A DASCHLE:		
		OCT. 12, 1988 - FEB. 13, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	5.55	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	892.86	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	93.08	
		STATIONERY AND OTHER OFFICE SUPPLIES	160.02	
				1,151.51
	6126	THOMAS A DASCHLE:		
		NOV. 20 - DEC. 17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 20 - DEC. 14: CHARTER AIRFARE ABERDEEN TO DESMET TO SIOUX FALLS	400.00	
		AIRFARE WASHINGTON DC TO RAPID CITY	430.00	
		CHARTER AIRFARE RAPID CITY TO MCLAUGHLIN TO TIMBERLAKE TO GETTYSBURG TO PIERRE TO ABERDEEN	680.95	
		DEC. 15-17: CHARTER AIRFARE ABERDEEN TO HERREID TO MILLER AND FROM MITCHELL TO WATERTOWN TO SIOUX FALLS	546.70	
		AIRFARE SIOUX FALLS TO WASHINGTON DC	294.00	
		TELEPHONE	3.18	
		PER DIEM EXPENSES, 3 DAYS	141.23	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-1,477.61	
				1,018.45
MAR. 13	6353	THOMAS A DASCHLE:		
		FEB. 15, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		RENTAL OF AUDIO EQUIPMENT FOR MEETING HELD IN ABERDEEN PAID TO SAMS SOUND SERVICE	212.00	
		RENTAL OF CONFERENCE ROOM FOR MEETING HELD IN ABERDEEN PAID TO ABERDEEN SCHOOL DISTRICT	32.77	
				244.77
MAR. 15	6555	THOMAS A DASCHLE:		
		FEB. 10-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO MINNEAPOLIS MN AND FROM ABERDEEN TO SIOUX CITY IA AND FROM SIOUX FALLS TO WASHINGTON DC	558.00	
		CHARTER AIRFARE SIOUX CITY IA TO SIOUX FALLS TO HOT SPRINGS TO RAPID CITY TO SPEARFISH TO PIERRE TO ABERDEEN TO SIOUX FALLS	2,453.09	
		TELEPHONE	1.22	
		PER DIEM EXPENSES, 8 DAYS	149.23	
		(LESS AMOUNT PAID BY STATUTORY MILEAGE)	-273.00	
				2,888.54
MAR. 16	6775	WALLY B GROGAN:		
		FEB. 13-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		SIOUX FALLS OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		POA, 150 MILES AT $.15 PER MILE		22.50
	6776	RITA M LEWIS:		
		FEB. 13-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO SIOUX FALLS AND RETURN		330.00
	6777	JOEL R PORTICE:		
		FEB. 17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA RAPID CITY TO, IN AND AROUND PIERRE, FT PIERRE AND RETURN, 399 MILES AT $.15 PER MILE		59.85

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR DASCHLE'S OFFICE (CITIES SHOWN ARE IN SOUTH DAKOTA UNLESS OTHERWISE INDICATED)					
1989					
MAR. 23	7087	THOMAS A DASCHLE:			
		NOV. 26, 1988 - MAR. 1, 1989:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$124.85		
		OFFICE EXPENSES INCURRED IN HOME STATE	15.37		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	61.96		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	171.53		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	70.39		
					$444.10
	7088	THOMAS A DASCHLE:			
		MAR. 2, 1989:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			214.20
	7089	SHERLYN MACMILLER ANDERSON:			
		FEB. 27 - MAR. 6, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE SIOUX FALLS TO WASHINGTON DC AND RETURN	258.00		
		PER DIEM EXPENSES, 8 DAYS	133.27		
					391.27
	7090	RICHARD A GORDON:			
		MAR. 2, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA RAPID CITY TO, IN AND AROUND HOT SPRINGS, CUSTER AND RETURN, 150 MILES AT $.15 PER MILE			22.50
	7091	DANIEL T SCHENKEIN:			
		MAR. 7, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA ABERDEEN TO HETLAND AND RETURN, 300 MILES AT $.15 PER MILE			45.00
	7092	DANIEL T SCHENKEIN:			
		FEB. 24-25, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		PER DIEM EXPENSES IN PIERRE, 2 DAYS			23.54
MAR. 27	7320	THOMAS A DASCHLE:			
		JAN. 31 - MAR. 3, 1989:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	61.66		
		OFFICE EXPENSES INCURRED IN HOME STATE	33.90		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	118.34		
		STATIONERY AND OTHER OFFICE SUPPLIES	122.16		
					336.06
MAR. 28	7409	WALLY B GROGAN:			
		MAR. 14, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA SIOUX FALLS TO, IN AND AROUND MITCHELL AND RETURN, 220 MILES AT $.15 PER MILE			33.00
	7410	DANIEL T SCHENKEIN:			
		MAR. 10, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA ABERDEEN TO, IN AND AROUND WATERTOWN AND RETURN, 220 MILES AT $.15 PER MILE			33.00
MAR. 31	7675	RICHARD A GORDON:			
		MAR. 20-21, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.15 PER MILE, RAPID CITY TO THE FOLLOWING AND RETURN:			
		MAR. 20: SPEARFISH, 110 MILES	16.50		
		MAR. 21: LEAD, 90 MILES	13.50		
					30.00
	7676	WALLY B GROGAN:			
		MAR. 16, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA SIOUX FALLS TO HURON AND RETURN, 320 MILES AT $.15 PER MILE			48.00
	7677	JOEL R PORTICE:			
		MAR. 15, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA RAPID CITY TO SILVER CITY AND RETURN, 58 MILES AT $.15 PER MILE			8.70
	7678	DANIEL T SCHENKEIN:			
		MAR. 20, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA ABERDEEN TO WEBSTER, IPSWICH AND RETURN, 190 MILES AT $.15 PER MILE			28.50
	7831				
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00			80,830.70
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
SENATOR DECONCINI'S OFFICE (CITIES SHOWN ARE IN ARIZONA UNLESS OTHERWISE INDICATED)					
1988					
OCT. 31	62	K P MINNITI:			
		OCT. 3, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA PHOENIX TO, IN AND AROUND FLAGSTAFF AND RETURN, 356 MILES AT $.17 PER MILE			60.52
	205				
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00			86,595.81
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR DECONCINI'S OFFICE (CITIES SHOWN ARE IN ARIZONA UNLESS OTHERWISE INDICATED)					
1988					
NOV. 10	310	DENNIS DECONCINI:			
		OCT. 1, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR			
		CLIPPING OR SIMILAR SERVICES			$99.00
NOV. 15	435	DENNIS DECONCINI:			
		OCT. 19, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			200.00
	436	DENNIS DECONCINI:			
		OCT. 7, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		STATIONERY AND OTHER OFFICE SUPPLIES			13.84
	437	DENNIS DECONCINI:			
		OCT. 31, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR			
		CLIPPING OR SIMILAR SERVICES			18.00
	438	K P MINNITI:			
		OCT. 13-14, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA PHOENIX TO, IN AND AROUND FLAGSTAFF AND RETURN, 381			
		MILES AT $.17 PER MILE			64.77
	439	STEPHEN R WILSON:			
		OCT. 24, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA PHOENIX TO, IN AND AROUND TUCSON AND RETURN, 294			
		MILES AT $.17 PER MILE			49.98
NOV. 23	845	DENNIS DECONCINI:			
		OCT. 1-15, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES			12.50
NOV. 30	1278				
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988			
		AGENCY CONTRIBUTIONS OF $.00			79,473.08
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
DEC. 21	2066	JAMES S RIDGE JR:			
		NOV. 3-8, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO PHOENIX AND RETURN			209.00
DEC. 29	2143	CAROLYNE KAPLA:			
		NOV. 10, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA TUCSON TO, IN AND AROUND PHOENIX AND RETURN, 260			
		MILES AT $.17 PER MILE			44.20
	2144	RUTH A NORRIS:			
		NOV. 10, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA PHOENIX TO, IN AND AROUND HILLSIDE AND RETURN, 292			
		MILES AT $.17 PER MILE			49.64
	2145	DAVID S STEELE:			
		NOV. 18, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA PHOENIX TO, IN AND AROUND GLOBE AND RETURN, 185			
		MILES AT $.17 PER MILE			31.45
	2409				
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING			
		AGENCY CONTRIBUTIONS OF $.00			75,053.49
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
1989					
JAN. 11	2590	DENNIS DECONCINI:			
		NOV. 11, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		STATIONERY AND OTHER OFFICE SUPPLIES			8.25
	2591	DENNIS DECONCINI:			
		NOV. 15-17, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		STATIONERY AND OTHER OFFICE SUPPLIES			27.40
	2592	DENNIS DECONCINI:			
		OCT. 20-31, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$10.00		
		STATIONERY AND OTHER OFFICE SUPPLIES	27.54		
					37.54
	2593	DENNIS DECONCINI:			
		NOV. 30, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		STATIONERY AND OTHER OFFICE SUPPLIES			18.75
	2594	DENNIS DECONCINI:			
		NOV. 7-8, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,			
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	5.40		
		STATIONERY AND OTHER OFFICE SUPPLIES	7.46		
					12.86
JAN. 12	2935	DENNIS DECONCINI:			
		OCT. 19, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		STATIONERY AND OTHER OFFICE SUPPLIES			95.58

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR DECONCINI'S OFFICE (CITIES SHOWN ARE IN ARIZONA UNLESS OTHERWISE INDICATED)

1988				
JAN. 19	3254	BARRY A DILL:		
		DEC. 12-13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUCSON TO, IN AND AROUND CLIFTON AND RETURN, 354		
		MILES AT $.17 PER MILE		$60.18
JAN. 24	3443	RUTH A NORRIS:		
		DEC. 8-9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA PHOENIX TO, IN AND AROUND TUCSON AND RETURN, 240		
		MILES AT $.17 PER MILE	$40.80	
		PARKING	4.00	
		PER DIEM EXPENSES, 2 DAYS	12.34	
				57.14
	3564	DAVID S STEELE:		
		DEC. 7-16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PHOENIX TO WASHINGTON DC AND RETURN	239.00	
		TAXI	24.00	
		PER DIEM EXPENSES, 10 DAYS	117.85	
				380.85
JAN. 25	3660	DENNIS DECONCINI:		
		DEC. 6, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		OFFICE EXPENSES INCURRED IN HOME STATE		29.20
	3661	DENNIS DECONCINI:		
		DEC. 23, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		9.58
	3662	DENNIS DECONCINI:		
		OCT. 31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		100.04
JAN. 26	3722	DENNIS DECONCINI:		
		NOV. 1 - DEC. 18, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		837.56
	3723	DENNIS DECONCINI:		
		NOV. 7, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		72.73
	3724	DENNIS DECONCINI:		
		NOV. 14-21, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		177.09
	3725	DENNIS DECONCINI:		
		JAN. 5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		26.82
	3726	DENNIS DECONCINI:		
		DEC. 20, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		76.66
	3727	DENNIS DECONCINI:		
		NOV. 16 - DEC. 15, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		267.95
	3728	DENNIS DECONCINI:		
		JAN. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		329.00
	3729	DENNIS DECONCINI:		
		OCT. 14 - DEC. 21, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		368.00
JAN. 31	3889	DENNIS DECONCINI:		
		OCT. 4 - DEC. 22, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS		1,170.42
	3890	DENNIS DECONCINI:		
		DEC. 12, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS		12.00
	3891	DENNIS DECONCINI:		
		NOV. 16, 1988 - JAN. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		213.25
	3892	DENNIS DECONCINI:		
		DEC. 20, 1988 - JAN. 9, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	54.65	
		OFFICE EXPENSES INCURRED IN HOME STATE	20.50	
				75.15
	3893	BARRY A DILL:		
		JAN. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUCSON TO, IN AND AROUND PHOENIX, 120 MILES AT $.17		
		PER MILE	20.40	
		AIRFARE PHOENIX TO TUCSON	59.00	
				79.40

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR DECONCINI'S OFFICE (CITIES SHOWN ARE IN ARIZONA UNLESS OTHERWISE INDICATED)

1989					
JAN 31	3894	BARRY A DILL: JAN 11, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE TUCSON TO PHOENIX AND RETURN			$30.00
	4272	PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			1,956.36
FEB 10	4499	DENNIS DECONCINI: JAN 10, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			5.00
	4500	DENNIS DECONCINI: OCT 16, 1988 - JAN 9, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	$209.50 90.88 26.82		327.20
	4501	DENNIS DECONCINI: DEC 16, 1988 - JAN 16, 1989: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES			133.56
	4502	DENNIS DECONCINI: JAN 12, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES			18.41
	4503	LUCY S CONNER: JAN 20, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA PHOENIX TO, IN AND AROUND FLAGSTAFF AND RETURN, 284 MILES AT $.17 PER MILE PER DIEM EXPENSES, 1 DAY	48.28 9.78		58.06
	4504	LUCY S CONNER: JAN 13, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA PHOENIX TO, IN AND AROUND TUCSON AND RETURN, 258 MILES AT $.17 PER MILE			43.86
FEB 14	4812	DAVID S STEELE: JAN 8-15, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO PHOENIX AND RETURN LIMOUSINE POA PHOENIX TO, IN AND AROUND TUCSON AND RETURN, 136 MILES AT $.17 PER MILE PER DIEM EXPENSES, 8 DAYS	292.00 15.00 23.12 136.19		466.31
	4846	JUDITH W LEIBY: DEC 9, 1988: REIMBURSEMENT FOR TRANSPORTATION: POA PHOENIX TO, IN AND ARGUND TUCSON AND RETURN, 241 MILES AT $.17 PER MILE PER DIEM EXPENSES, 1 DAY	40.97 8.33		49.30
FEB 24	5157	ROBERTA C FRICKS: JAN 31, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA TUCSON TO, IN AND AROUND GREEN VALLEY AND RETURN, 58.6 MILES AT $.17 PER MILE			9.96
	5158	ROBERTA C FRICKS: FEB 2, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA TUCSON TO, IN AND AROUND GREEN VALLEY AND RETURN, 57.6 MILES AT $.17 PER MILE			9.79
FEB 27	5272	DENNIS DECONCINI: FEB 2, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			18.00
	5273	DENNIS DECONCINI: JAN 19, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES			11.57
	5274	DENNIS DECONCINI: JAN 6, 1989: REIMBURSEMENT FOR THE FOLLOWING: STATIONERY AND OTHER OFFICE SUPPLIES			6.98
	5275	DENNIS DECONCINI: JAN 10-17, 1989: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS			28.50
	5277	BARRY A DILL: JAN 26, 1989: REIMBURSEMENT FOR TRANSPORTATION: POA TUCSON TO, IN AND AROUND SIERRA VISTA AND RETURN, 154 MILES AT $.17 PER MILE			26.18
	5278	GENE KARP: JAN 8-17, 1989: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO PHOENIX TO TUCSON TO PHOENIX AND RETURN	295.00		

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR DECONCINI'S OFFICE (CITIES SHOWN ARE IN ARIZONA UNLESS OTHERWISE INDICATED)

1989				
FEB 27	5278	GENE KARP: (CONTINUED)		
		POA IN AND AROUND PHOENIX, 120 MILES AT $.17 PER MILE - REDUCED TO GASOLINE	$18.00	
		PER DIEM EXPENSES, 10 DAYS	113.67	
				$529.67
FEB 29	5420	DENNIS DECONCINI:		
		JAN 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		100.35
	5669	EDWARD H BAXTER:		
		FEB 9-14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO PHOENIX TO TUCSON TO PHOENIX AND RETURN	449.00	
		TELEPHONE	11.27	
		TAXI	20.25	
		PER DIEM EXPENSES, 6 DAYS	50.28	
				536.80
	5983			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		91,906.97
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR 10	6127	BARRY A DILL:		
		FEB 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE TUCSON TO PHOENIX AND RETURN		118.00
	6128	BARRY A DILL:		
		FEB 12, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUCSON TO, IN AND AROUND PHOENIX AND RETURN, 232 MILES AT $.17 PER MILE		39.44
	6129	JANNETTE M RAPTIS:		
		JAN 3, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUCSON TO, IN AND AROUND NOGALES AND RETURN, 135 MILES AT $.17 PER MILE		22.95
MAR 13	6354	BARRY A DILL:		
		FEB 7-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUCSON TO, IN AND AROUND SIERRA VISTA AND RETURN, 152 MILES AT $.17 PER MILE	25.84	
		AIRFARE SIERRA VISTA TO WASHINGTON DC AND RETURN	444.00	
				469.84
	6355	AVIS M JACKOVICH:		
		FEB 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TUCSON TO, IN AND AROUND PHOENIX AND RETURN, 245 MILES AT $.17 PER MILE		41.65
MAR 15	6556	DENNIS DECONCINI:		
		DEC 31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		127.47
	6557	DENNIS DECONCINI:		
		JAN 1 - FEB 22, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	108.50	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	187.20	
		STATIONERY AND OTHER OFFICE SUPPLIES	109.67	
				405.37
	6558	DENNIS DECONCINI:		
		JAN 26, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		67
	6559	DENNIS DECONCINI:		
		JAN 31, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		STATIONERY AND OTHER OFFICE SUPPLIES		129.03
	6560	DENNIS DECONCINI:		
		FEB 10-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE TUCSON TO PHOENIX TO TUCSON TO PHOENIX	94.00	
		RENTAL AUTO IN TUCSON	167.18	
		PARKING	4.50	
		TELEPHONE	19.66	
		PER DIEM EXPENSES IN ABOVE CITIES, 11 DAYS	783.63	
				1,068.97
MAR 29	7093	DENNIS DECONCINI:		
		DEC 29, 1988 - FEB 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	2,243.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	35.05	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	142.95	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	611.40	
				3,032.40
	7094	MICHAEL C CRUSA:		
		FEB 7-9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE PHOENIX TO WASHINGTON DC AND RETURN		408.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR DECONCINI'S OFFICE (CITIES SHOWN ARE IN ARIZONA UNLESS OTHERWISE INDICATED)					
1989					
MAR. 23	7095	MICHAEL C CRUSA:			
		FEB. 22, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE PHOENIX TO TUCSON AND RETURN			195.00
MAR. 31	7602	DENNIS DECONCINI:			
		FEB. 10 - MAR. 7, 1989:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	$14.85		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	188.40		
					203.25
	7832				
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00			103,467.25
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
SENATOR DIXON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)					
1988					
OCT. 31	63	ALAN J DIXON:			
		OCT. 4, 1988:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: SPRINGFIELD OFFICE			
		SENATE SEAL PURCHASED FROM DONDERO INC			52.75
	105	DOLORES I GIBSON:			
		OCT. 5-6, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA MT VERNON TO, IN AND AROUND SPRINGFIELD AND RETURN, 270 MILES AT $.225 PER MILE	60.75		
		PARKING	1.80		
		TELEPHONE	.80		
		PER DIEM EXPENSES, 2 DAYS	48.10		
					111.45
	206				
		PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00			108,756.51
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
NOV. 10	311	ALAN J DIXON:			
		OCT. 1, 1988:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		LEASING OF CELLULAR TELEPHONE PAID TO CHICAGO MOBILE TELEPHONE CO			88.46
	312	ALAN J DIXON:			
		OCT. 7-10, 1988:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		RENTAL OF BOOTH, TABLE AND COVERING AT THE ILLINOIS MUNICIPAL LEAGUE CONVENTION HELD IN CHICAGO PAID TO SAME			163.64
	313	YVONNE RICE:			
		OCT. 6-9, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA SPRINGFIELD TO CHICAGO AND RETURN, 394 MILES AT $.225 PER MILE	88.65		
		TELEPHONE	6.66		
		PARKING	42.00		
		TAXI	15.00		
		PER DIEM EXPENSES, 4 DAYS	289.19		
					443.50
NOV. 16	555	ERIC J DONNEWALD:			
		OCT. 20-27, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $.225 PER MILE, SPRINGFIELD TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		OCT. 20: BLOOMINGTON, 164 MILES	36.90		
		OCT. 27: DANVILLE, EFFINGHAM, 347 MILES	78.07		
					114.97
	556	MITSY A JUHL:			
		OCT. 13-15, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE SPRINGFIELD TO ST LOUIS MO TO WASHINGTON DC AND RETURN	368.00		
		TAXI	3.75		
					371.75
	557	LILLIE M LACEY:			
		OCT. 27, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION: CHICAGO OFFICE			
		INTERDEPARTMENTAL TRANSPORTATION:			
		POA, 26 MILES AT $.225 PER MILE			5.85
NOV. 21	675	ALAN J DIXON:			
		OCT. 3-26, 1988:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	1,088.80		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	12.70		
					1,101.30
NOV. 22	713	ALAN J DIXON:			
		OCT. 23-24, 1988:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE			
		RENTAL OF EXHIBIT SPACE AT GOVERNORS CONFERENCE FOR THE AGING NETWORK HELD IN CHICAGO PAID TO RESOURCE MART			60.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR DIXON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)

1988					
NOV 30	1279		PAYROLL FOR THE MONTH OF NOVEMBER, 1988		
			AGENCY CONTRIBUTIONS OF $ .00		$109,605.40
			(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC 9	1430	ALAN J DIXON:			
			OCT. 1 - NOV. 21, 1988:		
			REIMBURSEMENT FOR THE FOLLOWING:		
			PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
			MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$1,010.39	
			TELECOMMUNICATIONS EQUIPMENT AND SERVICES	13.92	
			SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
			CLIPPING OR SIMILAR SERVICES	1,373.02	
			RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	392.40	
			STATIONERY AND OTHER OFFICE SUPPLIES	308.66	
					3,098.39
	1431	ALAN J DIXON:			
			OCT. 2 - NOV. 30, 1988:		
			OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
			WASHINGTON DC OFFICE		
			RENTAL OF CONFERENCE TELEPHONE PAID TO AT AND T	44.00	
			RENTAL OF CELLULAR TELEPHONE PAID TO CHICAGO MOBILE		
			TELEPHONE CO	96.46	
					140.46
	1432	ANDREW J PRAZUCH:			
			OCT. 13-16, 1988:		
			REIMBURSEMENT FOR TRANSPORTATION:		
			AIRFARE CHICAGO TO WASHINGTON DC AND RETURN		263.00
	1433	YVONNE RICE:			
			OCT. 23-26, 1988:		
			REIMBURSEMENT FOR TRANSPORTATION:		
			TRAIN FARE SPRINGFIELD TO CHICAGO AND RETURN	45.00	
			TAXI	51.25	
			PER DIEM EXPENSES, 4 DAYS	78.63	
					174.88
DEC 12	1587	ALAN J DIXON:			
			OCT. 3-21, 1988:		
			REIMBURSEMENT FOR THE FOLLOWING:		
			SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
			CLIPPING OR SIMILAR SERVICES		7.00
DEC 27	2112	CHARLES C SMITH JR:			
			OCT. 4, 1988:		
			REIMBURSEMENT FOR TRANSPORTATION:		
			WASHINGTON DC OFFICE		
			INTERDEPARTMENTAL TRANSPORTATION:		
			TAXI		2.00
	2137	WANDA GELLER:			
			NOV. 17-18, 1988:		
			REIMBURSEMENT FOR TRANSPORTATION:		
			POA & ST LOUIS TO, IN AND AROUND SPRINGFIELD AND		
			RETURN, 190 MILES AT $.225 PER MILE	42.75	
			PER DIEM EXPENSES, 2 DAYS	50.05	
					92.80
DEC 29	2213	PATRICIA A BARRY:			
			OCT. 1 - DEC. 8, 1988:		
			REIMBURSEMENT FOR TRANSPORTATION:		
			WASHINGTON DC OFFICE		
			INTERDEPARTMENTAL TRANSPORTATION:		
			POA, 230 MILES AT $.225 PER MILE		51.75
	2214	DAVID W FUCHS:			
			OCT. 3 - NOV. 16, 1988:		
			REIMBURSEMENT FOR TRANSPORTATION:		
			WASHINGTON DC OFFICE		
			INTERDEPARTMENTAL TRANSPORTATION:		
			TAXI		11.00
	2215	WILLIAM H MATTEA:			
			NOV. 30, 1988:		
			REIMBURSEMENT FOR TRANSPORTATION:		
			WASHINGTON DC OFFICE		
			INTERDEPARTMENTAL TRANSPORTATION:		
			TAXI		6.00
	2216	WILLIAM H MATTEA:			
			DEC. 12, 1988:		
			REIMBURSEMENT FOR TRANSPORTATION:		
			WASHINGTON DC OFFICE		
			INTERDEPARTMENTAL TRANSPORTATION:		
			TAXI		8.25
	2217	MARY M MEAGHER:			
			OCT. 19, 1988:		
			REIMBURSEMENT FOR TRANSPORTATION:		
			WASHINGTON DC OFFICE		
			INTERDEPARTMENTAL TRANSPORTATION:		
			TAXI		6.00
	2410		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING		
			AGENCY CONTRIBUTIONS OF $ .00		109,960.94
			(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1989					
JAN 11	2595	ALAN J DIXON:			
			OCT. 12 - NOV. 30, 1988:		
			REIMBURSEMENT FOR THE FOLLOWING		
			PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
			MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	381.15	
			TELECOMMUNICATIONS EQUIPMENT AND SERVICES	62.44	
					443.59

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR DIXON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)

1989				
JAN 11	2772	ALAN J DIXON:		
		OCT 26 - NOV 25, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		LEASING OF CONFERENCE TELEPHONE PAID TO AT AND T		$44 00
	2827	DOLORES I GIBSON:		
		OCT 31 - NOV 18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MT VERNON TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		OCT 31: SPRINGFIELD, 280 MILES	$63 00	
		NOV 16-18: COLLINSVILLE, SPRINGFIELD, 300 MILES	67 50	
		TELEPHONE	1 50	
		PER DIEM EXPENSES, 3 DAYS	75 95	
				207 95
	2828	TIMOTHY S MCANARNEY:		
		OCT 3 - NOV 3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		OCT 13-14: AIRFARE SPRINGFIELD TO CHICAGO AND RETURN	155 00	
		TAXI	19 50	
		TELEPHONE	8 86	
		PER DIEM EXPENSES, 2 DAYS	118 02	
		OCT 19, NOV 2-3: AIRFARE SPRINGFIELD TO CHICAGO AND		
		RETURN - 2 TRIPS	298 00	
		POA, $ 225 PER MILE, SPRINGFIELD TO THE FOLLOWING AND		
		RETURN:		
		OCT 3-4: CHICAGO, 400 MILES	90 00	
		TAXI	23 50	
		TELEPHONE	5 54	
		PER DIEM EXPENSES, 2 DAYS	129 52	
		OCT 24-25: IN AND AROUND CHICAGO, 400 MILES	90 00	
		TAXI	12 50	
		TELEPHONE	6 00	
		PARKING	12 50	
		PER DIEM EXPENSES, 2 DAYS	100 08	
				1,069 02
JAN 12	2936	ALAN J DIXON:		
		OCT 3 - DEC 23, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		667 24
	3009	ALAN J DIXON:		
		OCT 4 - DEC 7, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$ 25	
		STATIONERY AND OTHER OFFICE SUPPLIES	2 10	
				6 35
	3010	MITSY A JUHL:		
		NOV 21-22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SPRINGFIELD TO, IN AND AROUND E ST LOUIS,		
		MT VERNON, E ST LOUIS, AND RETURN, 350 MILES AT $ 225		
		PER MILE	78 75	
		TELEPHONE	5 95	
		PER DIEM EXPENSES, 2 DAYS	92 04	
				176 74
JAN 18	3053	ALAN J DIXON:		
		NOV 1 - DEC 30, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		LEASING OF CONFERENCE TELEPHONE PAID TO AT AND T	44 00	
		LEASING OF CELLULAR TELEPHONE PAID TO CHICAGO MOBILE		
		TELEPHONE CO	96 46	
				140 46
	3191	ALAN J DIXON:		
		OCT 18 - DEC 14, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	379 55	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	291 56	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	295 49	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	384 70	
		STATIONERY AND OTHER OFFICE SUPPLIES	993 37	
				2,344 67
JAN 26	3730	ALAN J DIXON:		
		NOV 2, 1988 - JAN 2, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	958 50	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	461 96	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	1,246 20	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	234 00	
		STATIONERY AND OTHER OFFICE SUPPLIES	284 21	
				3 184 87
JAN 31	3895	DOLORES I GIBSON:		
		DEC 13-15, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA MOUNT VERNON TO SPRINGFIELD AND RETURN, 350 MILES		
		AT $.225 PER MILE	78 75	
		TELEPHONE	3 09	
		PER DIEM EXPENSES, 3 DAYS	65 54	
				147 38

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR DIXON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)

1988				
JAN. 31	3896	THOMAS E ONEILL:		
		NOV. 28-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE CHICAGO TO WASHINGTON DC AND RETURN	$543.00	
		TELEPHONE	23.50	
		PER DIEM EXPENSES, 3 DAYS	254.68	
				$821.18
	3897	YVONNE RICE:		
		DEC. 8-21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		DEC. 8-11: TRAIN FARE CHICAGO TO SPRINGFIELD	14.50	
		TAXI	52.50	
		PER DIEM EXPENSES IN CHICAGO, 4 DAYS	36.57	
		DEC. 20-21: POA SPRINGFIELD TO CHICAGO AND RETURN, 400 MILES AT $.225 PER MILE	90.00	
				193.57
	4165	ALAN J DIXON:		
		NOV. 28 - DEC. 25, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: SPRINGFIELD OFFICE		
		LEASING OF CONFERENCE TELEPHONE PAID TO AT AND T		44.00
	4166	WILLIAM S ADAMS:		
		DEC. 8-9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO TO SPRINGFIELD TO CHICAGO	193.00	
		TAXI	28.00	
		TELEPHONE	4.50	
		PER DIEM EXPENSES IN CHICAGO AND SPRINGFIELD, 2 DAYS	91.72	
				317.22
	4167	CRAIG E LOVITT:		
		DEC. 8-9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN CHICAGO, 2 DAYS		93.00
	4273			
		PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		112,288.90
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 10	4505	ALAN J DIXON:		
		DEC. 2, 1988 - JAN. 1, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: CHICAGO OFFICE		
		LEASING OF CONFERENCE TELEPHONE PAID TO AT AND T		44.00
FEB. 14	4847	CHARLES C SMITH JR:		
		JAN. 14-20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO AND RETURN		223.00
FEB. 15	4898	SUZANNE BARRETT:		
		OCT. 17 - DEC. 8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION: CHICAGO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		48.00
	4899	LILLIE M LACEY:		
		NOV. 10 - DEC. 9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION: CHICAGO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		10.90
	4900	MARIA PETAROS:		
		DEC. 15, 1988 - JAN. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION: CHICAGO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		12.00
	4901	ANDREW J PRAZUCH:		
		OCT. 17 - NOV. 17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION: CHICAGO OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		28.75
FEB. 21	4988	ALAN J DIXON:		
		OCT. 27, 1988 - JAN. 10, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	50.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	17.19	
				67.19
FEB. 23	5088	ALAN J DIXON:		
		DEC. 28, 1988 - FEB. 23, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	229.24	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	36.00	
				265.24
FEB. 28	5421	ALAN J DIXON:		
		JAN. 1-31, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		LEASING OF CELLULAR TELEPHONE PAID TO CHICAGO MOBILE TELEPHONE CO		98.46

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR DIXON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)

1989				
FEB. 28	5422	DOLORES I GIBSON:		
		JAN. 8-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, MT VERNON TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		JAN. 8-10: SPRINGFIELD, NASHVILLE, ALLENDALE, 370		
		MILES	$83.25	
		PARKING	3.50	
		TELEPHONE	4.24	
		PER DIEM EXPENSES, 3 DAYS	52.33	
		JAN. 17: ALLENDALE, 80 MILES	18.00	
		JAN. 19: CARBONDALE, 130 MILES	29.25	
				$190.57
	5670	ALAN J DIXON:		
		OCT. 1, 1988 - FEB. 15, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	551.90	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	124.71	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	1,555.58	
		STATIONERY AND OTHER OFFICE SUPPLIES	303.36	
				2,535.55
	5671	STEVEN M RABINOWITZ:		
		DEC. 8-9, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO AND FROM SPRINGFIELD		
		TO WASHINGTON DC	291.00	
		TAXI	10.00	
		PER DIEM EXPENSES, 2 DAYS	85.84	
				386.84
	5802	ERIC J DONNEWALD:		
		FEB. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SPRINGFIELD TO, IN AND AROUND CANTON AND RETURN,		
		151 MILES AT $.225 PER MILE		33.98
	5803	MARY C KINSELLA:		
		FEB. 8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		3.00
	5804	JOSEPH T VARALLO JR:		
		FEB. 7, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		WASHINGTON DC OFFICE		
		INTERDEPARTMENTAL TRANSPORTATION:		
		TAXI		7.00
	5882	ALAN J DIXON:		
		DEC. 26, 1988 - JAN. 25, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		LEASING OF CONFERENCE TELEPHONE PAID TO AT AND T		44.00
	5984			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		107,361.91
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 10	6130	ALAN J DIXON:		
		OCT. 18 - NOV. 30, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES		51.70
MAR. 13	6356	ALAN J DIXON:		
		JAN. 2 - FEB. 28, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		LEASING OF CELLULAR TELEPHONE PAID TO CHICAGO MOBILE		
		TELEPHONE CO	96.46	
		LEASING OF CONFERENCE TELEPHONE PAID TO A T AND T	44.00	
				140.46
	6357	YVONNE RICE:		
		JAN. 31 - FEB. 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SPRINGFIELD TO, IN AND AROUND HARVEY AND RETURN,		
		740 MILES AT $.225 PER MILE	166.50	
		PER DIEM EXPENSES, 2 DAYS	11.00	
				177.50
MAR. 16	6778	ALAN J DIXON:		
		JAN. 1 - FEB. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	1,275.43	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	4.05	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR		
		CLIPPING OR SIMILAR SERVICES	1,086.33	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	307.70	
				2,673.51
MAR. 28	7411	DAVID W FUCHS:		
		MAR. 13-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO CHICAGO TO SPRINGFIELD AND		
		RETURN		361.00

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR DIXON'S OFFICE (CITIES SHOWN ARE IN ILLINOIS UNLESS OTHERWISE INDICATED)					
1989					
MAR. 31	7833	PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			$110,156.60
SENATOR DODD'S OFFICE (CITIES SHOWN ARE IN CONNECTICUT UNLESS OTHERWISE INDICATED)					
1988					
OCT. 25	98	CHRISTOPHER J DODD: OCT. 3, 1988: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE HARTFORD TO WASHINGTON DC	$93.00		
		POA FROM AIRPORT, 4.5 MILES AT $.18 PER MILE	.81		
					93.81
OCT. 31	145	CHRISTOPHER J DODD: OCT. 6, 1988: OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE 1 COLOR TELEVISION PURCHASED FROM BETHESDA TV			279.00
	146	CHRISTOPHER J DODD: OCT. 1, 1988: REIMBURSEMENT FOR THE FOLLOWING: TELECOMMUNICATIONS EQUIPMENT AND SERVICES			113.00
	207	PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $ .00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			77,026.34
NOV. 23	846	CHRISTOPHER J DODD: OCT. 1 - NOV. 2, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	9.75		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	514.00		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	403.56		
					927.31
	847	CHRISTOPHER J DODD: OCT. 1-25, 1988: REIMBURSEMENT FOR THE FOLLOWING: PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	26.00		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	84.95		
					110.95
	848	JASON F ISAACSON: NOV. 7-9, 1988: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO HARTFORD AND RETURN	186.00		
		RENTAL AUTO IN HARTFORD	93.47		
		PARKING	10.00		
		TELEPHONE	6.72		
		TAXI	9.00		
		PER DIEM EXPENSES, 3 DAYS	118.26		
					423.45
	849	EDWARD SILVERMAN: NOV. 10-11, 1988: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN	116.00		
		TAXI	56.00		
					172.00
NOV. 30	1280	PAYROLL FOR THE MONTH OF NOVEMBER, 1988 AGENCY CONTRIBUTIONS OF $ .00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			80,331.87
DEC. 9	1434	MARTHA L COCHRAN: NOV. 3-11, 1988: REIMBURSEMENT FOR TRANSPORTATION: NOV. 3: AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN	116.00		
		TAXI	50.00		
		NOV. 9-11: AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN	116.00		
		TAXI	74.40		
		TELEPHONE	16.39		
		PER DIEM EXPENSES, 3 DAYS	219.18		
					591.97
DEC. 12	1588	CHRISTOPHER J DODD: OCT. 14, 1988: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO HARTFORD	93.00		
		POA TO AIRPORT, 4.5 MILES AT $.18 PER MILE	.81		
					93.81
	1589	CHRISTOPHER J DODD: NOV. 22-28, 1988: REIMBURSEMENT FOR TRANSPORTATION: NOV. 22: AIRFARE NEW YORK NY TO WASHINGTON DC AND RETURN	157.00		
		POA TO AND FROM AIRPORT, 9 MILES AT $.18 PER MILE	1.62		
		TAXI	46.00		
		NOV. 28: AIRFARE HARTFORD TO WASHINGTON DC	167.00		
		POA FROM AIRPORT, 33 MILES AT $.18 PER MILE	5.94		
					377.56
	1590	PATRICIA A WALSH: NOV. 22-23, 1988: REIMBURSEMENT FOR TRANSPORTATION: AIRFARE WASHINGTON DC TO NEW YORK NY AND RETURN	116.00		
		TAXI	8.00		
		PER DIEM EXPENSES, 2 DAYS	135.79		
					259.79

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR DODD'S OFFICE (CITIES SHOWN ARE IN CONNECTICUT UNLESS OTHERWISE INDICATED)

1988				
DEC. 19	1981	STANLEY ISRAELITE:		
		NOV. 30 - DEC. 2, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE HARTFORD TO WASHINGTON DC AND RETURN	$93.00	
		TELEPHONE	2.59	
		PER DIEM EXPENSES, 3 DAYS	208.80	
				$304.39
DEC. 29	2335	LISA GUTTENBERG:		
		DEC. 5-7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE HARTFORD TO WASHINGTON DC AND RETURN	186.00	
		PER DIEM EXPENSES, 3 DAYS	65.90	
				251.90
	2336	LISE S HEINTZ:		
		DEC. 5-7, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE NEW YORK NY TO WASHINGTON DC TO HARTFORD	151.00	
		TELEPHONE	.75	
		TAXI	33.25	
		PER DIEM EXPENSES IN WASHINGTON DC AND NEW YORK NY, 3 DAYS	65.90	
				250.90
	2411			
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		82,192.98
1989				
JAN. 11	2596	CHRISTOPHER J DODD:		
		OCT. 17 - DEC. 8, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	51.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	560.90	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	327.67	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	3.00	
				942.57
JAN. 12	3011	CHRISTOPHER J DODD:		
		NOV. 1 - DEC. 16, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	123.77	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	481.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	743.00	
				1,347.77
JAN. 25	3663	CHRISTOPHER J DODD:		
		OCT. 25 - DEC. 31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	47.25	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	348.38	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	202.84	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	63.45	
		STATIONERY AND OTHER OFFICE SUPPLIES	210.03	
				871.95
	3664	CHRISTOPHER J DODD:		
		JAN. 1-5, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	33.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	468.00	
				501.00
JAN. 31	4168	CHRISTOPHER J DODD:		
		DEC. 1-31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	504.90	
		ADDITIONAL OFFICE EQUIPMENT AND RELATED SERVICES	60.00	
				564.90
	4169	STANLEY ISRAELITE:		
		DEC. 22, 1988 - JAN. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE HARTFORD TO WASHINGTON DC AND RETURN	186.00	
		JAN. 3-4: PER DIEM EXPENSES, 2 DAYS	104.40	
				290.40
	4274			
		PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00 (FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		88,361.42
FEB. 10	4506	CHRISTOPHER J DODD:		
		JAN. 21-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HARTFORD AND RETURN	186.00	
		POA TO AIRPORT, 9 MILES AT $.18 PER MILE	1.62	
				187.62
	4507	CHRISTOPHER J DODD:		
		JAN. 6-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HARTFORD AND RETURN	186.00	
		POA TO AIRPORT, 9 MILES AT $.18 PER MILE	1.62	
				187.62

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR DODD'S OFFICE (CITIES SHOWN ARE IN CONNECTICUT UNLESS OTHERWISE INDICATED)

1989				
FEB 10	4508	CHRISTOPHER J DODD:		
		JAN 18, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		$274.90
	4509	CHRISTOPHER J DODD:		
		JAN 15-25, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$10.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	145.60	
				155.60
	4510	EDWARD SILVERMAN:		
		JAN 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HARTFORD AND RETURN	186.00	
		TAXI	17.00	
				203.00
FEB 28	5423	CHRISTOPHER J DODD:		
		JAN 12-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HARTFORD AND RETURN	186.00	
		POA TO AND FROM AIRPORT, 9 MILES AT $.18 PER MILE	1.62	
		PER DIEM EXPENSES, 6 DAYS	69.88	
				257.50
	5672	CHRISTOPHER J DODD:		
		FEB 3-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HARTFORD AND RETURN	172.00	
		POA TO AND FROM AIRPORT, 9 MILES AT $.18 PER MILE	1.62	
				173.62
	5805	CHRISTOPHER J DODD:		
		DEC 14, 1988 - FEB 1, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	19.50	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	891.83	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	425.70	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	15.20	
		STATIONERY AND OTHER OFFICE SUPPLIES	12.47	
				1,364.50
	5883	LESLIE K FINN:		
		JAN 31 - FEB 1, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO HARTFORD AND RETURN	179.00	
		TAXI	10.00	
		PER DIEM EXPENSES, 2 DAYS	52.00	
				241.00
	5985	PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		88,440.86
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR 16	6779	JOAN L HOGAN:		
		FEB 13-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO NEW HAVEN AND FROM BOSTON MA TO WASHINGTON DC		157.50
MAR 23	7096	CHRISTOPHER J DODD:		
		JAN 18 - FEB 25, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES		162.34
	7097	CHRISTOPHER J DODD:		
		FEB 24-27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 9 MILES AT $.18 PER MILE	1.62	
		AIRFARE WASHINGTON DC TO NEW YORK NY AND FROM HARTFORD TO WASHINGTON DC	141.00	
				142.62
	7098	CHRISTOPHER J DODD:		
		FEB 10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PUA TO AIRPORT, 4.5 MILES AT $.18 PER MILE	.81	
		AIRFARE WASHINGTON DC TO HARTFORD	86.00	
				86.81
	7099	JOAN L HOGAN:		
		FEB 24 - MAR 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB 24-27. AIRFARE WASHINGTON DC TO BOSTON MA AND FROM NEW HAVEN TO WASHINGTON DC	155.00	
		TAXI	9.00	
		MAR 3-6: AIRFARE WASHINGTON DC TO BOSTON MA AND FROM NEW HAVEN TO WASHINGTON DC	155.00	
		TAXI	10.00	
				329.00
	7100	BULCSU VERESS:		
		FEB 8-19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		TRAIN FARE WESTPORT TO NEW YORK NY TO NEWARK NJ	12.50	
		AIRFARE NEWARK NJ TO WASHINGTON DC	69.00	
		TAXI	27.75	
		PER DIEM EXPENSES IN NEW YORK NY, NEWARK AND WASHINGTON DC, 12 DAYS	59.13	
				168.38

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR DODD'S OFFICE (CITIES SHOWN ARE IN CONNECTICUT UNLESS OTHERWISE INDICATED)				
1989				
MAR. 27	7321	CHRISTOPHER J DODD:		
		FEB. 3 - MAR. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	$192.05	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	73.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	218.40	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	82.00	
				$565.45
	7322	CHRISTOPHER J DODD:		
		JAN. 27 - MAR. 6, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	55.25	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	39.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	134.85	
				229.10
MAR. 28	7412	CHRISTOPHER J DODD:		
		JAN. 24 - FEB. 18, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		1 CELLULAR TELEPHONE JACK PURCHASED FROM COMMUNICATIONS ELECTRONICS OF VA INC	41.83	
		2 ASHTRAYS PURCHASED FROM SEARS ROEBUCK AND CO	31.97	
				73.80
MAR. 31	7834	PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		88,083.71
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
SENATOR DOLE'S OFFICE (CITIES SHOWN ARE IN KANSAS UNLESS OTHERWISE INDICATED)				
1988				
OCT. 31	208	PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00		71,763.68
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV. 16	558	RONALD P WINEINGER:		
		OCT. 20-21, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WICHITA TO HAYS AND RETURN, 375 MILES AT $.225 PER MILE	84.38	
		TELEPHONE	7.93	
		PER DIEM EXPENSES, 2 DAYS	55.59	
				147.90
	559	RONALD P WINEINGER:		
		OCT. 26, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WICHITA TO KANSAS CITY, LEAVENWORTH AND RETURN, 450 MILES AT $.225 PER MILE	101.25	
		TOLLS	5.00	
		PER DIEM EXPENSES, 1 DAY	10.72	
				116.97
	560	RONALD P WINEINGER:		
		OCT. 24, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WICHITA TO TOPEKA AND RETURN, 300 MILES AT $.225 PER MILE	67.50	
		TOLLS	8.25	
		PER DIEM EXPENSES, 1 DAY	5.75	
				81.50
	561	RONALD P WINEINGER:		
		OCT. 10, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WICHITA TO GREAT BEND AND RETURN, 300 MILES AT $.225 PER MILE		67.50
	562	RONALD P WINEINGER:		
		OCT. 12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WICHITA TO GARNETT, MOUND CITY, FT SCOTT, YATES CENTER AND RETURN, 425 MILES AT $.225 PER MILE	95.63	
		TOLLS	3.75	
		PER DIEM EXPENSES, 1 DAY	21.53	
				120.91
NOV. 30	1281	PAYROLL FOR THE MONTH OF NOVEMBER, 1988 AGENCY CONTRIBUTIONS OF $.00		77,054.23
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC. 9	1435	RONALD P WINEINGER:		
		NOV. 14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WICHITA TO GREAT BEND AND RETURN, 300 MILES AT $.225 PER MILE	67.50	
		PER DIEM EXPENSES, 1 DAY	11.87	
				79.37
	1436	RONALD P WINEINGER:		
		NOV. 11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WICHITA TO KANSAS CITY AND RETURN, 340 MILES AT $.225 PER MILE	76.50	
		PER DIEM EXPENSES, 1 DAY	15.84	
				92.34
DEC. 29	2412	PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00		76,020.90
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR DOLE'S OFFICE (CITIES SHOWN ARE IN KANSAS UNLESS OTHERWISE INDICATED)

1989					
JAN. 11	2773	ROBERT DOLE:			
		NOV. 17-18, 1988:			
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:			
		WASHINGTON DC OFFICE			
		REGISTRATION FEE FOR STACY W HOFFHAUS TO ATTEND THE			
		CRS LEGISLATIVE INSTITUTE HELD IN RICHMOND VA PAID TO			
		HOWARD JOHNSON HOTEL			$80.00
JAN. 12	3012	JUDY K KAY:			
		DEC. 11-14, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE KANSAS CITY TO WASHINGTON DC AND RETURN	$338.00		
		TAXI	19.00		
		PER DIEM EXPENSES, 4 DAYS	352.58		
					709.58
	3013	RONALD P WINEINGER:			
		DEC. 11-14, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WICHITA TO WASHINGTON DC AND RETURN	690.00		
		RENTAL AUTO IN WASHINGTON DC	116.42		
		PARKING	36.00		
		TELEPHONE	1.50		
		TAXI	9.50		
		PER DIEM EXPENSES, 4 DAYS	374.70		
					1,230.12
JAN. 24	3444	MARK K SCANLAN:			
		NOV. 13 - DEC. 8, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO WICHITA AND RETURN	421.00		
		RENTAL AUTO WICHITA TO KINGMAN, PRATT, GREENSBURG, KINGSLEY, LA CROSSE, CEDAR BLUFF RESERVATION, NESS CITY, LEOTI, TRIBUNE, SYRACUSE, GARDEN CITY, EMPORIA, CIMARRON, DODGE CITY, JETMORE, LARNED, HUTCHINSON, MCPHERSON, TOPEKA, ABILENE, MANHATTAN, ABILENE, TOPEKA AND RETURN	441.07		
		PARKING	8.50		
		GASOLINE	37.27		
		TOLLS	13.00		
		TELEPHONE	2.50		
		TAXI	13.00		
		PER DIEM EXPENSES, 24 DAYS	427.17		
					1,363.51
JAN. 31	4063	RONALD P WINEINGER:			
		JAN. 5-6, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		RENTAL AUTO WICHITA TO OVERLAND PARK, TOPEKA AND RETURN	137.47		
		GASOLINE	18.25		
		TOLLS	7.80		
		PER DIEM EXPENSES, 2 DAYS	103.16		
					286.68
	4170	ROBERT DOLE:			
		JAN. 5-6, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO HAYS TO TOPEKA TO KANSAS CITY AND RETURN			1,395.00
	4171	WALTER RIKER:			
		JAN. 5-6, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO OLATHE AND FROM TOPEKA TO KANSAS CITY MO TO WASHINGTON DC	1,057.00		
		PER DIEM EXPENSES, 2 DAYS	67.20		
					1,124.20
	4275				
		PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00			79,687.21
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
FEB. 10	4511	CHRISTINA M BOLTON:			
		JAN. 5-6, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		CHARTER AIRFARE WASHINGTON DC TO OLATHE AND FROM TOPEKA TO KANSAS CITY MO TO WASHINGTON DC	1,057.00		
		TAXI	23.00		
		PER DIEM EXPENSES, 2 DAYS	63.82		
					1,143.82
	4512	JOHN G SCHNACKE:			
		NOV. 10-20, 1988:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO WICHITA AND RETURN	342.00		
		RENTAL AUTO IN WICHITA	75.40		
		GASOLINE	9.10		
		TOLLS	1.85		
		TELEPHONE	3.00		
		PER DIEM EXPENSES, 11 DAYS	483.27		
					914.62
FEB. 14	4848	RONALD P WINEINGER:			
		JAN. 23, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA WICHITA TO TOPEKA AND RETURN, 250 MILES AT $.225 PER MILE			56.25
FEB. 24	5159	DAISY D LEMMOND:			
		JAN. 27-29, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA PARSONS TO TOPEKA AND RETURN, 290 MILES AT $.225 PER MILE			65.25

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR DOLE'S OFFICE (CITIES SHOWN ARE IN KANSAS UNLESS OTHERWISE INDICATED)

1989				
FEB. 27	5346	CHRISTINA M BOLTON:		
		JAN. 27-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE WASHINGTON DC TO TOPEKA AND RETURN	$578.00	
		TAXI	8.00	
		PER DIEM EXPENSES, 2 DAYS	133.23	
				$719.23
FEB. 28	5424	JOHN G SCHNACKE:		
		JAN. 5-8, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE WASHINGTON DC TO OLATHE AND FROM TOPEKA		
		TO KANSAS CITY MO TO WASHINGTON DC	1,057.00	
		PER DIEM EXPENSES, 2 DAYS	101.49	
				1,158.49
	5673	RONALD P WINEINGER:		
		JAN. 27-29, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO WICHITA TO LAWRENCE, TOPEKA, LAWRENCE,		
		TOPEKA AND RETURN	82.18	
		GASOLINE	13.50	
		TOLS	9.70	
		PER DIEM EXPENSES, 3 DAYS	224.45	
				329.83
	5884	SUSAN D HOFFMANN:		
		JAN. 15-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE KANSAS CITY TO WASHINGTON DC AND RETURN	288.00	
		TAXI	10.00	
		PER DIEM EXPENSES, 8 DAYS	111.62	
				409.62
	5988			
		PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		82,376.44
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
MAR. 10	6131	RAMONA L CORBIN:		
		JAN. 27, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA KANSAS CITY TO TOPEKA AND RETURN, 134 MILES AT		
		$.225 PER MILE	30.15	
		TOLLS	3.30	
		PER DIEM EXPENSES, 1 DAY	7.24	
				40.69
MAR. 23	7101	RONALD P WINEINGER:		
		FEB. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WICHITA TO BURLINGTON, LYNDON, OTTAWA, PAOLA,		
		LENEXA AND RETURN, 450 MILES AT $.225 PER MILE	101.25	
		PER DIEM EXPENSES, 1 DAY	11.19	
				112.44
	7102	RONALD P WINEINGER:		
		FEB. 20, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WICHITA TO DODGE CITY AND RETURN, 350 MILES AT		
		$.225 PER MILE	78.75	
		PER DIEM EXPENSES, 1 DAY	9.72	
				88.47
	7103	RONALD P WINEINGER:		
		FEB. 16, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WICHITA TO DODGE CITY	99.00	
		PER DIEM EXPENSES IN DODGE CITY, 1 DAY	10.67	
				109.67
MAR. 27	7279	SARA A BELDEN:		
		JAN. 27-28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		CHARTER AIRFARE WASHINGTON DC TO TOPEKA AND RETURN	578.00	
		PER DIEM EXPENSES, 2 DAYS	63.81	
				641.81
	7323	RONALD P WINEINGER:		
		MAR. 6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA WICHITA TO TOPEKA AND RETURN, 350 MILES AT $.225		
		PER MILE	78.75	
		TOLLS	8.25	
		PARKING	1.50	
		PER DIEM EXPENSES, 1 DAY	20.14	
				108.64
MAR. 31	7835			
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING		
		AGENCY CONTRIBUTIONS OF $.00		78,166.25
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

SENATOR DOMENICI'S OFFICE (CITIES SHOWN ARE IN NEW MEXICO UNLESS OTHERWISE INDICATED)

1988				
OCT. 31	172	POE R CORN:		
		OCT. 4, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO ROSWELL TO HOBBS AND RETURN		46.72
	173	DONALD R MANZANARES:		
		OCT. 8-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LAS CRUCES TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		OCT. 8: DEMING, 130 MILES	29.25	
		OCT. 10-11: SANTA FE, 610 MILES	137.25	
		PER DIEM EXPENSES, 2 DAYS	71.48	
				237.98

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

1988				
SENATOR DOMENICI'S OFFICE (CITIES SHOWN ARE IN NEW MEXICO UNLESS OTHERWISE INDICATED)				
OCT 31	209	PAYROLL FOR THE MONTH OF OCTOBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $ .00		$77,534.86
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
NOV 10	314	PETE V DOMENICI:		
		OCT. 8-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 16 MILES AT $ 225 PER MILE	$3.60	
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND RETURN	396.00	
		TELEPHONE	4.90	
		PER DIEM EXPENSES, 4 DAYS	211.18	
				615.68
	315	PETE V DOMENICI:		
		OCT. 10, 1988:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		1 VIDEO CASSETTE RECORDER PURCHASED FROM VIDEOCONCEPTS		211.05
	316	POE R CORN:		
		OCT. 12, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO ROSWELL TO RUIDOSO AND RETURN		50.29
	317	POE R CORN:		
		OCT. 18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO ROSWELL TO CARLSBAD AND RETURN		50.22
	318	DONALD R MANZANARES:		
		OCT. 13-16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $ 225 PER MILE, LAS CRUCES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 13: HATCH, 70 MILES	15.75	
		OCT. 15: SILVER CITY, 260 MILES	58.50	
		OCT. 16: CRAWFORD AIRPORT, 32 MILES	7.20	
				81.45
	319	DONALD R MANZANARES:		
		OCT. 21-22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $ 225 PER MILE, LAS CRUCES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 21: DEMING, 130 MILES	29.25	
		PER DIEM EXPENSES, 1 DAY	10.00	
		OCT. 22: ALAMOGORDO, 150 MILES	33.75	
				73.00
	320	ERNEST VIGIL:		
		OCT. 15-17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $ 225 PER MILE, SANTA FE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT. 15: ANGEL FIRE, 180 MILES	40.50	
		OCT. 17: TUCUMCARI, 372 MILES	83.70	
				124.20
NOV 15	440	PETE V DOMENICI:		
		OCT. 1-3, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES		1,249.00
NOV 16	511	VIRGINIA GARLAND:		
		OCT. 11-16, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND RETURN	384.00	
		TAXI	20.00	
		RENTAL AUTO IN ALBUQUERQUE	159.09	
				563.09
	563	PETE V DOMENICI:		
		OCT. 3-29, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	30.89	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	170.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	31.03	
				231.92
	564	PETE V DOMENICI:		
		OCT. 1-31, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	121.66	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	339.72	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	111.80	
				573.18
	565	POE R CORN:		
		OCT. 22-23, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO ROSWELL TO CARLSBAD AND RETURN	49.90	
		PER DIEM EXPENSES, 2 DAYS	47.58	
				97.48
NOV 23	850	PETE V DOMENICI:		
		OCT. 25-31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 16 MILES AT $.225 PER MILE	3.60	
		AIRFARE ALBUQUERQUE TO WASHINGTON DC	524.00	
				527.60

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR DOMENICI'S OFFICE (CITIES SHOWN ARE IN NEW MEXICO UNLESS OTHERWISE INDICATED)

1988				
NOV 23	851	J PAUL GILMAN:		
		OCT 27-29, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND RETURN	$360 00	
		TELEPHONE	50	
		RENTAL AUTO ALBUQUERQUE TO SANTA FE AND RETURN	80 39	
		PER DIEM EXPENSES, 3 DAYS	103 04	
				$544 53
	852	FRANCES LANGHOLF:		
		OCT 28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO, IN AND AROUND DATIL AND RETURN, 376 MILES AT $ 225 PER MILE		84 60
	853	JOAN O MURPHY:		
		OCT 7-22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $ 225 PER MILE, SANTA FE TO THE FOLLOWING AND RETURN:		
		OCT 7: IN AND AROUND ALBUQUERQUE, 128 MILES	28 80	
		OCT 21-22: SOCORRO, 282 MILES	63 45	
		PER DIEM EXPENSES, 2 DAYS	20 75	
				113 00
NOV 28	904	PETE V DOMENICI:		
		OCT 6 - NOV 12, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	60 00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	108 00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	185 50	
				353 50
NOV 29	1051	POE R CORN:		
		NOV 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO ROSWELL TO CARLSBAD AND RETURN		48 66
	1052	POE R CORN:		
		OCT 26-27, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ROSWELL TO ALBUQUERQUE	57 00	
		RENTAL AUTO HOBBS TO ROSWELL	75 25	
				132 25
	1053	POE R CORN:		
		OCT 28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		RENTAL AUTO ROSWELL TO ARTESIA AND RETURN		42 41
NOV 30	1065	DONALD R MANZANARES:		
		OCT 26-28, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $ 225 PER MILE, LAS CRUCES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		OCT 26: TRUTH OR CONSEQUENCES, ELEPHANT BUTTE, 170 MILES	38 25	
		PER DIEM EXPENSES, 1 DAY	11 88	
		OCT 28: SILVER CITY, 260 MILES	58 50	
				108 63
	1235	DONALD R MANZANARES:		
		NOV 8-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $ 225 PER MILE, LAS CRUCES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV 9: TULAROSA, ALAMOGORDO, 162 MILES	36 45	
		PER DIEM EXPENSES, 1 DAY	5 13	
		NOV 11: SILVER CITY, 260 MILES	58 50	
		PER DIEM EXPENSES, 1 DAY	7 09	
				107 77
	1236	DONALD R MANZANARES:		
		NOV 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS CRUCES TO, IN AND AROUND CLOUDCROFT, TULAROSA, ALAMOGORDO AND RETURN, 190 MILES AT $ 225 PER MILE		42 75
	1252			
		PAYROLL FOR THE MONTH OF NOVEMBER, 1988		
		AGENCY CONTRIBUTIONS OF $ .00		77,839 16
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
DEC 9	1437	PETE V DOMENICI:		
		NOV 18-20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 16 MILES AT $ 225 PER MILE	3 60	
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND RETURN	384 00	
		PER DIEM EXPENSES, 3 DAYS	76 39	
				483 99
	1438	J PAUL GILMAN:		
		NOV 17-20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND RETURN	388 00	
		RENTAL AUTO ALBUQUERQUE TO TAOS AND RETURN	114 31	
		GASOLINE	10 25	
		TELEPHONE	1 00	
		PER DIEM EXPENSES, 4 DAYS	221 74	
				716 30
DEC 12	1591	POE R CORN:		
		NOV 18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ROSWELL TO ALBUQUERQUE AND RETURN	114 00	
		PER DIEM EXPENSES, 1 DAY	5 47	
				119 47

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR DOMENICI'S OFFICE (CITIES SHOWN ARE IN NEW MEXICO UNLESS OTHERWISE INDICATED)

1988				
DEC. 12	1592	FRANCES D GARCIA:		
		NOV. 18-20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		NOV. 18: POA LAS CRUCES TO, IN AND AROUND EL PASO TX AND RETURN, 105 MILES AT $.225 PER MILE	$23.63	
		AIRFARE EL PASO TX TO ALBUQUERQUE AND RETURN	104.00	
		PARKING	3.50	
		PER DIEM EXPENSES, 1 DAY	11.25	
		NOV. 19-20: POA LAS CRUCES TO, IN AND AROUND MESCALERO AND RETURN, 180 MILES AT $.225 PER MILE	40.50	
		PER DIEM EXPENSES, 2 DAYS	12.50	
				$195.38
DEC. 14	1818	PETE V DOMENICI:		
		OCT. 20-23, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 16 MILES AT $.225 PER MILE	3.60	
		CHARTER AIRFARE ALAMOGORDO TO CARLSBAD TO EL PASO TX	355.00	
		TELEPHONE	1.76	
		AIRFARE EL PASO TX TO WASHINGTON DC	278.00	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 4 DAYS	42.04	
				680.40
	1819	PETE V DOMENICI:		
		OCT. 14-17, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 16 MILES AT $.225 PER MILE	3.60	
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND RETURN	370.00	
		CHARTER AIRFARE ALAMOGORDO TO ROSWELL TO SILVER CITY TO LAS CRUCES TO ALBUQUERQUE	188.84	
		TELEPHONE	.80	
		PER DIEM EXPENSES, 4 DAYS	42.52	
				585.46
	1820	PETE V DOMENICI:		
		NOV. 3-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 16 MILES AT $.225 PER MILE	3.60	
		AIRFARE ALBUQUERQUE TO DALLAS TX TO WASHINGTON DC	294.00	
				297.60
	1821	PETE V DOMENICI:		
		OCT. 8-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 16 MILES AT $.225 PER MILE	3.60	
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND RETURN	386.00	
		TELEPHONE	4.90	
		PER DIEM EXPENSES, 4 DAYS	238.18	
		(LESS AMOUNT PAID ON SEPARATE VOUCHER)	-615.68	
				25.00
	1822	DONALD R MANZANARES:		
		NOV. 15-18, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LAS CRUCES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 15: LORDSBURG, 248 MILES	55.35	
		NOV. 18: SILVER CITY, 260 MILES	58.50	
				113.85
DEC. 16	1867	A N GALLEGOS:		
		OCT. 11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO, IN AND AROUND BELEN, BERNARDO AND RETURN, 287 MILES AT $.225 PER MILE	64.58	
		PER DIEM EXPENSES, 1 DAY	7.84	
				72.42
	1868	A N GALLEGOS:		
		NOV. 14, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO, IN AND AROUND SAN YSIDRO AND RETURN, 89 MILES AT $.225 PER MILE	20.03	
		PER DIEM EXPENSES, 1 DAY	3.28	
				23.31
	1869	A N GALLEGOS:		
		OCT. 22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO, IN AND AROUND CHACO CANYON AND RETURN, 312 MILES AT $.225 PER MILE	70.20	
		PER DIEM EXPENSES, 1 DAY	4.28	
				74.48
	1870	A N GALLEGOS:		
		NOV. 3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		PER DIEM EXPENSES IN LAS CRUCES AND HOLLOMAN AFB, 1 DAY		8.87
	1871	A N GALLEGOS:		
		NOV. 10-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO, IN AND AROUND TRUTH OR CONSEQUENCES AND RETURN, 306 MILES AT $.225 PER MILE	68.85	
		PER DIEM EXPENSES, 2 DAYS	4.05	
				72.90
DEC. 27	2113	GLORIA JEAN REYES:		
		NOV. 29-30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROSWELL TO, IN AND AROUND EL PASO TX AND RETURN, 437 MILES AT $.225 PER MILE	98.32	
		PARKING	8.50	
		PER DIEM EXPENSES, 2 DAYS	58.07	
				164.89

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR DOMENICI'S OFFICE (CITIES SHOWN ARE IN NEW MEXICO UNLESS OTHERWISE INDICATED)

1988				
DEC. 29	2218	DONALD R MANZANARES:		
		NOV. 29 - DEC. 3, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LAS CRUCES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		NOV. 29: ALAMOGORDO, TULAROSA, CLOUDCROFT, 190 MILES	$42.75	
		DEC. 2-3: DEMING, 160 MILES	36.00	
		PER DIEM EXPENSES, 2 DAYS	34.07	
				$112.82
	2219	DONALD R MANZANARES:		
		NOV. 22, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS CRUCES TO, IN AND AROUND TRUTH OR CONSEQUENCES, HILLSBORO AND RETURN, 200 MILES AT $.225 PER MILE		45.00
	2220	JOAN O MURPHY:		
		DEC. 7-8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SANTA FE TO ALBUQUERQUE AND RETURN, 122 MILES AT $.225 PER MILE	27.45	
		AIRFARE ALBUQUERQUE TO AUSTIN TX AND RETURN	258.00	
		PARKING	10.00	
		PER DIEM EXPENSES, 2 DAYS	80.37	
				375.82
	2221	JOSEPH W TRUJILLO JR:		
		NOV. 3 - DEC. 1, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE LOS ANGELES CA TO ALBUQUERQUE TO WASHINGTON DC	262.00	
		POA ALBUQUERQUE TO WINDOW ROCK AZ AND RETURN, 472 MILES AT $.225 PER MILE	106.20	
		PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC, 29 DAYS	101.18	
				469.38
	2413			
		PAYROLL FOR THE MONTH OF DECEMBER, 1988 INCLUDING AGENCY CONTRIBUTIONS OF $.00		77,839.16
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
1989				
JAN. 11	2597	PETE V DOMENICI:		
		NOV. 4 - DEC. 23, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	50.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	972.65	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	60.00	
		STATIONERY AND OTHER OFFICE SUPPLIES	22.64	
				1,105.29
	2829	FRANCES D GARCIA:		
		NOV. 30, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS CRUCES TO, IN AND AROUND EL PASO TX AND RETURN, 105 MILES AT $.225 PER MILE	23.63	
		PARKING	4.50	
		PER DIEM EXPENSES, 1 DAY	6.43	
				34.56
JAN. 12	2837	PETE V DOMENICI:		
		OCT. 20 - DEC. 5, 1988:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	15.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	553.15	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	191.46	
		STATIONERY AND OTHER OFFICE SUPPLIES	220.40	
				980.01
	3014	PETE V DOMENICI:		
		DEC. 1-4, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AND FROM AIRPORT, 16 MILES AT $.225 PER MILE	3.60	
		AIRFARE WASHINGTON DC TO OKLAHOMA CITY OK TO ALBUQUERQUE AND RETURN	1,255.00	
				1,258.60
JAN. 19	3255	DONALD R MANZANARES:		
		DEC. 8-13, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LAS CRUCES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 8: TRUTH OR CONSEQUENCES, 160 MILES	36.00	
		PER DIEM EXPENSES, 1 DAY	6.79	
		DEC. 13: DEMING, 130 MILES	29.25	
				72.04
JAN. 24	3585	SHARON DUBOIS:		
		DEC. 7-8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS CRUCES TO EL PASO TX AND RETURN, 100 MILES AT $.225 PER MILE	22.50	
		AIRFARE EL PASO TX TO AUSTIN TX AND RETURN	98.00	
		PARKING	7.00	
		PER DIEM EXPENSES, 2 DAYS	79.42	
				206.92

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

1989				
SENATOR DOMENICI'S OFFICE (CITIES SHOWN ARE IN NEW MEXICO UNLESS OTHERWISE INDICATED)				
JAN. 25	3885	PETE V DOMENICI:		
		NOV. 12, 1988 - JAN. 3, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	135.00	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	1,835.00	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	448.83	
		STATIONERY AND OTHER OFFICE SUPPLIES	156.88	
				$2,475.71
	3890	SEAN D BERSELL:		
		DEC. 18, 1988 - JAN. 2, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND RETURN	398.00	
		RENTAL AUTO ALBUQUERQUE TO SANTA FE AND RETURN	183.14	
		GASOLINE	11.75	
		PARKING	3.75	
		TAXI	30.00	
		TELEPHONE	5.89	
		DEC. 18-22, JAN. 2: PER DIEM EXPENSES, 8 DAYS	103.70	
				713.83
JAN. 31	3898	JOAN O MURPHY:		
		DEC. 14-20, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, SANTA FE TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		DEC. 14: TAOS, 184 MILES	34.85	
		DEC. 20: ALBUQUERQUE, 124 MILES	27.90	
				62.55
	4064	J PAUL GILMAN:		
		JAN. 6-10, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND RETURN	384.00	
		RENTAL AUTO ALBUQUERUQUE TO SOCORRO AND RETURN	143.14	
		GASOLINE	12.80	
		PARKING	30.00	
		PER DIEM EXPENSES, 5 DAYS	204.79	
				774.43
	4065	DONALD R MANZANARES:		
		JAN. 4-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LAS CRUCES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 4: TRUTH OR CONSEQUENCES, 160 MILES	36.00	
		JAN. 6: DEMING, 135 MILES	30.38	
				66.38
	4172	KEITHLEY A LIAKOS:		
		DEC. 1-4, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO EL PASO TX AND RETURN	475.00	
		TAXI	30.00	
		POA EL PASO TX TO LAS CRUCES, DEMING, LAS CRUCES AND RETURN, 55 MILES AT $.225 PER MILE - REDUCED TO		
		GASOLINE	5.78	
		TELEPHONE	8.02	
		PER DIEM EXPENSES, 4 DAYS	188.91	
				685.68
	4173	JOAN O MURPHY:		
		JAN. 19, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA SANTA FE TO, IN AND AROUND ALBUQUERQUE AND RETURN, 135 MILES AT $.225 PER MILE	30.37	
		PER DIEM EXPENSES, 1 DAY	14.84	
				45.21
	4378			
		PAYROLL FOR THE MONTH OF JANUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		84,787.88
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		
FEB. 10	4513	POE R CORN:		
		JAN. 19-21, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ROSWELL TO LAS VEGAS NV TO ALBUQUERQUE	235.00	
		POA ALBUQUERQUE TO ROSWELL, 208 MILES AT $.225 PER MILE	46.38	
		TAXI	13.00	
		PER DIEM EXPENSES, 3 DAYS	18.03	
				312.38
	4514	DONALD R MANZANARES:		
		JAN. 23, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS CRUCES TO, IN AND AROUND SANTA FE AND RETURN, 610 MILES AT $.225 PER MILE	137.25	
		PER DIEM EXPENSES, 1 DAY	12.77	
				150.02
	4515	DONALD R MANZANARES:		
		JAN. 11-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LAS CRUCES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 11: SILVER CITY, 280 MILES	58.50	
		JAN. 17: TRUTH OR CONSEQUENCES, HILLSBORO, 200 MILES	45.00	
		PER DIEM EXPENSES, 1 DAY	4.58	
				108.08

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR DOMENICI'S OFFICE (CITIES SHOWN ARE IN NEW MEXICO UNLESS OTHERWISE INDICATED)

1989				
FEB. 10	4510	ANN M PAREY:		
		DEC. 7-8, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ALBUQUERQUE TO AUSTIN TX AND RETURN	$258.00	
		TELEPHONE	5.70	
		PER DIEM EXPENSES, 2 DAYS	53.50	
				$317.20
FEB. 14	4813	KEITHLEY A LIAKOS:		
		DEC. 14-31, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND RETURN	308.00	
		RENTAL AUTO IN ALBUQUERQUE	71.57	
		TAXI	8.00	
		GASOLINE	5.00	
		PER DIEM EXPENSES, 3 DAYS	58.99	
				451.56
FEB. 15	4902	A N GALLEGOS:		
		JAN. 4-5, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO, IN AND AROUND GALLUP AND RETURN,		
		314 MILES AT $.225 PER MILE	70.65	
		PER DIEM EXPENSES, 2 DAYS	70.52	
				141.17
	4903	FRANCES LANGHOLF:		
		JAN. 18-22, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ALBUQUERQUE TO WASHINGTON DC AND RETURN		338.00
FEB. 24	5160	PETE V DOMENICI:		
		JAN. 10-12, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR LAWRENCE ARI FLEISCHER TO ATTEND		
		THE NEW MEXICO DEVELOPMENT TASK FORCE TOUR HELD IN		
		RALEIGH NC, OKLAHOMA CITY OK AND DETROIT MI PAYABLE TO		
		NEW MEXICO STATE UNIVERSITY		100.00
	5161	PETE V DOMENICI:		
		JAN. 10-12, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED:		
		WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR PETE V DOMENICI TO ATTEND THE		
		NEW MEXICO DEVELOPMENT TASK FORCE TOUR HELD IN		
		RALEIGH NC, OKLAHOMA CITY OK AND DETROIT MI PAYABLE TO		
		NEW MEXICO STATE UNIVERSITY		100.00
	5162	PETE V DOMENICI:		
		JAN. 6-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE TO RALEIGH/DURHAM		
		NC TO DETROIT MI TO OKLAHOMA CITY OK TO ALBUQUERQUE AND		
		RETURN	832.00	
		BUS IN RALEIGH NC, DETROIT MI AND OKLAHOMA CITY OK	41.60	
		PER DIEM EXPENSES, 8 DAYS	355.60	
				1,229.20
FEB. 27	5279	PETE V DOMENICI:		
		DEC. 8-11, 1988:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND RETURN		396.00
	5280	LAWRENCE ARI FLEISCHER:		
		JAN. 8-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE TO RALEIGH-DURHAM		
		NC TO DETROIT MI TO OKLAHOMA CITY OK TO ALBUQUERQUE AND		
		RETURN	1,042.00	
		RENTAL AUTO IN ALBUQUERQUE	105.72	
		TELEPHONE	7.60	
		TAXI	21.00	
		PARKING	8.80	
		BUS IN RALEIGH NC, DETROIT MI AND OKLAHOMA CITY OK	41.60	
		PER DIEM EXPENSES, 6 DAYS	466.44	
				1,693.16
	5281	DONALD R MANZANARES:		
		JAN. 28-31, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LAS CRUCES TO, IN AND AROUND THE		
		FOLLOWING AND RETURN:		
		JAN. 28: TULAROSA, ALAMAGORDO, 170 MILES	38.25	
		PER DIEM EXPENSES, 1 DAY	12.50	
		JAN. 31: DEMING, LORDSBURG, 255 MILES	57.38	
		PER DIEM EXPENSES, 1 DAY	5.95	
				114.08
	5347	ANDREW S BUSH:		
		JAN. 8-15, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND RETURN	384.00	
		RENTAL AUTO ALBUQUERQUE TO SANTA FE AND RETURN	154.79	
		GASOLINE	11.64	
		TAXI	12.00	
		TELEPHONE	3.50	
		PER DIEM EXPENSES, 8 DAYS	537.37	
				1,103.30
FEB. 28	5425	PETE V DOMENICI:		
		NOV. 16, 1988 - FEB. 16, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS,		
		MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	109.80	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	105.89	

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC.

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR DOMENICI'S OFFICE (CITIES SHOWN ARE IN NEW MEXICO UNLESS OTHERWISE INDICATED)

1989					
FEB 28	5425	PETE V DOMENICI (CONTINUED):			
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	$23 40		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	178 84		
		STATIONERY AND OTHER OFFICE SUPPLIES	27 68		
			----------		$445 41
	5426	J PAUL GILMAN:			
		JAN 31 - FEB 2, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND RETURN	377 00		
		RENTAL AUTO ALBUQUERQUE TO SANTA FE TO LOS ALAMOS AND RETURN	77 17		
		PER DIEM EXPENSES, 3 DAYS	140 65		
			----------		594 82
	5780	TROY K ZIMMERMAN:			
		JAN 8-12, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND RETURN	398 00		
		RENTAL AUTO IN ALBUQUERQUE	122 09		
		GASOLINE	5 00		
		TELEPHONE	3 00		
		PER DIEM EXPENSES, 5 DAYS	196 74		
			----------		724 83
	5885	DONALD R MANZANARES:			
		FEB 3, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA LAS CRUCES TO, IN AND AROUND ALBUQUERQUE AND RETURN, 450 MILES AT $.225 PER MILE	101 25		
		PER DIEM EXPENSES, 1 DAY	7 47		
			----------		108 72
	5987	PAYROLL FOR THE MONTH OF FEBRUARY, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $ 00			85,201 22
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)			
MAR 10	6132	PETE V DOMENICI:			
		JAN 1 - FEB 10, 1989:			
		REIMBURSEMENT FOR THE FOLLOWING:			
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	160 00		
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	242 00		
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	135 99		
		STATIONERY AND OTHER OFFICE SUPPLIES	64 27		
			----------		602 26
	6133	DONALD R MANZANARES:			
		FEB 9-13, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $ 225 PER MILE, LAS CRUCES TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		FEB 9: TRUTH OR CONSEQUENCES, 160 MILES	36 00		
		FEB 13: SANTA FE, 610 MILES	137 25		
			----------		173 25
	6134	DONALD R MANZANARES:			
		FEB 16-22, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		POA, $ 225 PER MILE, LAS CRUCES TO, IN AND AROUND THE FOLLOWING AND RETURN:			
		FEB 16: DEMING, SILVER CITY, 260 MILES	58 50		
		PER DIEM EXPENSES, 1 DAY	7 87		
		FEB 22: MESCALERO, TULAROSA, 200 MILES	45 00		
		PER DIEM EXPENSES, 1 DAY	6 15		
			----------		117 52
MAR 13	6356	J PAUL GILMAN:			
		FEB 11-20, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO ALBUQUERQUE TO FARMINGTON TO ALBUQUERQUE TO NEW YORK NY	438 00		
		RENTAL AUTO ALBUQUERQUE TO SANTA FE, LOS ALAMOS AND RETURN	236 29		
		TELEPHONE	35		
		FEB 11-18: PER DIEM EXPENSES IN ABOVE CITIES EXCLUDING WASHINGTON DC AND NEW YORK NY, 8 DAYS	403 91		
			----------		1,076 55
MAR 15	6561	LAWRENCE ARI FLEISCHER:			
		FEB 12-17, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND RETURN	358 00		
		TAXI	20 00		
		PARKING	1 50		
		NEWSPAPERS	2 05		
		TELEPHONE	22 95		
		RENTAL AUTO ALBUQUERQUE TO SANTA FE, LOS ALAMOS AND RETURN	177 20		
		GASOLINE	10 00		
		PER DIEM EXPENSES, 6 DAYS	442 80		
			----------		1,034 60
MAR 17	6850	KERRY K BRENNAN:			
		FEB 9-17, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO ALBUQUERQUE			415 00
MAR 23	7104	PETE V DOMENICI:			
		MAR 3-5, 1989:			
		REIMBURSEMENT FOR TRANSPORTATION:			
		AIRFARE WASHINGTON DC TO ALBUQUERQUE AND RETURN	358 00		
		POA TO AND FROM AIRPORT, 16 MILES AT $.225 PER MILE	3 60		
			----------		361 60

DETAILED STATEMENT OF DISBURSEMENTS FROM THE CONTINGENT FUND, ETC

SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT

FISCAL YEAR 1989

SENATOR DOMENICI'S OFFICE (CITIES SHOWN ARE IN NEW MEXICO UNLESS OTHERWISE INDICATED)

1989				
MAR 23	7105	PETE V DOMENICI:		
		FEB. 11-18, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA TO AIRPORT, 8 MILES AT $.225 PER MILE	$1.80	
		AIRFARE WASHINGTON DC TO ALBUQUERQUE TO FARMINGTON TO ALBUQUERQUE AND RETURN	448.00	
		CHARTER AIRFARE ALBUQUERQUE TO CLOVIS AND FROM HOBBS TO PORTALES TO ROSWELL TO ALBUQUERQUE	1,409.99	
		RENTAL AUTO IN ALBUQUERQUE	104.98	
		TAXI	8.00	
		TELEPHONE	2.10	
		PER DIEM EXPENSES, 8 DAYS	258.91	
				$2,231.78
	7106	POE R CORN:		
		FEB. 28, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ROSWELL TO, IN AND AROUND ARTESIA AND RETURN, 94 MILES AT $.225 PER MILE		21.15
	7107	POE R CORN:		
		FEB. 14-17, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		FEB. 14-16: BUS ROSWELL TO CLOVIS	14.67	
		PER DIEM EXPENSES IN CLOVIS AND PORTALES, 3 DAYS	42.72	
		FEB. 16-17: RENTAL AUTO HOBBS TO ROSWELL	66.86	
		PER DIEM EXPENSES IN HOBBS, 2 DAYS	36.85	
				161.10
	7108	YOLANDA H HEUSER:		
		JAN. 10-13, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		AIRFARE ALBUQUERQUE TO RALEIGH/DURHAM NC TO DETROIT MI TO OKLAHOMA CITY OK AND RETURN	436.00	
		BUS	41.60	
		PER DIEM EXPENSES, 4 DAYS	272.38	
				749.98
MAR 27	7324	FRANCES D GARCIA:		
		JAN. 13 - MAR. 4, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LAS CRUCES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		JAN. 13: WHITE SANDS MISSILE RANGE, 72 MILES	16.20	
		FEB. 17: WHITE SANDS MISSILE RANGE, 72 MILES	16.20	
		PER DIEM EXPENSES, 1 DAY	15.00	
		MAR. 3-4: SANTA TERESA, 180 MILES	40.50	
				87.90
	7325	DONALD R MANZANARES:		
		MAR. 2-6, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA, $.225 PER MILE, LAS CRUCES TO, IN AND AROUND THE FOLLOWING AND RETURN:		
		MAR. 2: DEMING, COLUMBUS, 190 MILES	42.75	
		MAR. 6: ALAMOGORDO, 145 MILES	32.63	
		PER DIEM EXPENSES, 1 DAY	7.50	
				82.88
MAR 31	7517	PETE V DOMENICI:		
		JAN. 10-12, 1989:		
		OTHER OFFICIAL EXPENSES INCURRED AS AUTHORIZED: WASHINGTON DC OFFICE		
		REGISTRATION FEE FOR YOLANDA HEUSER TO ATTEND THE NEW MEXICO ECONOMIC DEVELOPMENT TOUR OF RALEIGH NC, OKLAHOMA CITY OK AND DETROIT MI PAID TO NEW MEXICO STATE UNIVERSITY		100.00
	7879	A N GALLEGOS:		
		FEB. 14, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA ALBUQUERQUE TO, IN AND AROUND FARMINGTON AND RETURN, 412 MILES AT $.225 PER MILE	92.70	
		PER DIEM EXPENSES, 1 DAY	5.27	
				97.97
	7880	DONALD R MANZANARES:		
		MAR. 9, 1989:		
		REIMBURSEMENT FOR TRANSPORTATION:		
		POA LAS CRUCES TO, IN AND AROUND TULAROSA, CLOUDCROFT, ALAMOGORDO AND RETURN, 195 MILES AT $.225 PER MILE	43.88	
		PER DIEM EXPENSES, 1 DAY	5.19	
				49.07
	7745	PETE V DOMENICI:		
		JAN. 6 - FEB. 27, 1989:		
		REIMBURSEMENT FOR THE FOLLOWING:		
		PREPARATION OF REPORTS, ACQUISITION OF MAILING LISTS, MAILING OR DELIVERY OF OFFICIAL BUSINESS MATTERS	20.00	
		TELECOMMUNICATIONS EQUIPMENT AND SERVICES	3.27	
		SUBSCRIPTIONS TO BOOKS, NEWSPAPERS, MAGAZINES, OR CLIPPING OR SIMILAR SERVICES	78.45	
		RECORDING AND PHOTOGRAPHIC SERVICES AND PRODUCTS	320.85	
		STATIONERY AND OTHER OFFICE SUPPLIES	240.46	
				663.03
	7836			
		PAYROLL FOR THE MONTH OF MARCH, 1989 INCLUDING AGENCY CONTRIBUTIONS OF $.00		$7,752.11
		(FOR PAYROLL ABSTRACT SEE TABLE OF CONTENTS)		

FOR CONTINUATION OF THE REPORT OF THE SECRETARY OF THE SENATE FOR THE PERIOD OCTOBER 1, 1988, TO MARCH 31, 1989, SEE PART 2